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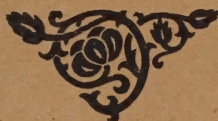


From the Library of



The Monterey Historical Society

ANNUAL REPORT
OF THE
TOWN OF MONTEREY
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31

1933

HOWARD D. WASHBURN
1030 Park Avenue
New York, N. Y. 10028

HOWARD D. WASHBURN
1030 Park Avenue
New York, N. Y. 10028

College of Police Science
The City University of New York

235 EAST 20TH STREET
NEW YORK, N. Y. 10003

OREGON 7-1133

This file of Monterey town reports has been a pleasant collecting hobby for over fifteen years. It has taken that length of time to assemble this collection which is to be bound in eight volumes and deposited in the Monterey Public Library.

The set covers the years 1863 thru 1965 and includes the reports of the Southern Berkshire Regional School District after that organization was formed.

For some years it was thought that the 1893 report, that had been found among Andrew Hall's papers, was the earliest to be published. Then Nina and Della Tryon located a series of earlier reports in their collection, the first being the 1888 report.

Before concluding that 1888 was the first town report to be printed we wrote the Massachusetts State Department and learned that a complete file for the years 1863 thru 1887 was in existence and in the State Library. All were in printed form except 1871 and 1875. The full set was very generously loaned by the State Librarian for copying.

It is now probably correct to assume that there were earlier reports than 1863 that were printed. By the time Monterey was incorporated, in 1847, it was the usual procedure with Massachusetts towns to print the town reports. It is the hope of the Monterey Historical Society that the search will continue and that as earlier reports are found they will be added to this collection.

Many people in town have assisted in this project. Special appreciation is owed to Della and Nina Tryon and to Mr. and Mrs. Julius D. Miner. The binding, which will be done in Portugal, is the gift of Ida Brewer Washburn and Howard D. Washburn in recognition of very pleasant years in Monterey.

Howard D. Washburn
Howard D. Washburn
February 22, 1966

ANNUAL REPORT
of the OFFICERS of the
TOWN OF MONTEREY
MASSACHUSETTS



FOR THE
YEAR ENDING DECEMBER 31
1933

BERKSHIRE COURIER PRINT
GREAT BARRINGTON, MASS.

REPORT OF STATE AUDITORS

For the Period From July 30, 1931, the Date of Last Previous Audit,
to October 28, 1933.

The financial transactions as recorded on the books of the departments receiving or disbursing money for the town were examined, checked and verified. Upon completion of the detailed examination, ledger accounts were compiled and analyzed, and a balance sheet, showing the financial condition of the town on October 28, 1933, was prepared and is appended to this report. The balance sheet shows the town to be in excellent financial condition, with surplus revenue amounting to \$11,198.06, which has been ample to permit payment of all bills in 1933 without issuing temporary loans in anticipation of revenue.

The books and accounts of the treasurer were examined and checked in detail. The receipts as recorded were compared with the records in the departments collecting money for the town and with the other sources from which money was paid into the town treasury, while the payments were checked with the orders of the selectmen authorizing the disbursement of town funds. The cash book was added, the cash on hand was verified by an actual count, and the bank balance was proved with a statement received from the bank. The savings bank books representing the investments of trust funds in custody of the treasurer were examined and listed. The income was proved and the payments were verified.

The record of receipts of the library treasurer were checked and the payments were verified by checking bills on file with cancelled checks. The cash balance of the library was turned over to the town treasurer in 1932, and properly approved library bills have been paid by the town treasurer since then.

The accounts of the tax collector were examined and checked. The commitment lists of real estate, personal, poll, old age assistance, and motor vehicle excise taxes were added and proved with the commitment warrants of the assessors. The recorded collections were checked, the payments to the treasurer were compared with the treasurer's recorded receipts, the abatements were checked with the assessors' records of abatements granted, and the cash on hand was verified by an actual count. The outstanding accounts were listed, proved, and verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct. Considerable time was required to audit the collector's accounts, it being necessary to check all postings in detail in order to locate and correct clerical errors.

The financial accounts of the town clerk were examined by checking the receipts from dog and sporting licenses with the records of licenses issued. The payments to the county and town treasurers and to the Division of Fisheries and Game were verified, and the cash on hand was verified by an actual count.

The surety bonds of the town clerk, treasurer, and collector for the faithful performance of their duties were examined and found to be in proper form.

The records of receipts for licenses issued by the selectmen were checked to the records of licenses granted. The payments to the treasurer were verified, and the cash on hand was proved by an actual count.

The licenses granted by the selectmen are issued by the town clerk who, by arrangement with the selectmen, retains fifty cents of each license fee for the work performed. As stated in the report of the previous audit there is no authority for such arrangement, since Section 53, Chapter 44, General Laws, provides that such fees should be paid in to the town treasury. The arrangement whereby the licenses are issued by the town clerk should be continued but additional compensation for the work done by the town clerk in this connection would have to be voted by the town.

If the license fees were paid over to the treasurer and the compensation of the town clerk increased a corresponding amount, no additional expense would be imposed on the town.

The recorded receipts of the sealer of weights and measures were checked with the records of weights and measures sealed and adjusted, and the payments to the treasurer were verified.

The departmental records of public welfare bills sent out for collection were checked and the payments to the treasurer were verified.

The record of receipts of the librarian for fines collected was checked and compared with the payments to the treasurer as entered on the treasurer's cash book. The cash on hand was verified by an actual count.

The records of the library building fund were examined, the payments being verified and the balance proved by reconciling with a statement received from the bank of deposit.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the trust fund transactions.

For the co-operation received from the several town officials while engaged in making the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

EDW. H. FENTON, Chief Accountant.

WARRANT

COMMONWEALTH OF MASSACHUSETTS

Berkshire, ss.

To Arthur S. Barnum, Constable of the Town of Monterey,
Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby commanded to warn the Inhabitants of said Town qualified to vote in said Town affairs, to meet at the basement of the Church in said Town, on Monday, the fifth day of February, 1934, at ten o'clock in the forenoon, then and there to act on the following Articles, to wit:

Article 1. To bring in their votes to the election officers of the Town for the following officers of the Town: A Moderator, a Town Clerk, three Selectmen, an Assessor for three years, one School Committee for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, one Tree Warden, two Library Trustees for three years, a Town Agent, and to bring in their votes, yes or no, on the question: Shall licenses be granted in this town for the sale therein of all alcohol beverages (whiskey, rum, gin, malt beverages, wines and all other alcoholic beverages). Shall licenses be granted in this town for the sale therein of wines and malt beverages (wines and beer, ale and all other malt beverages).

Article 2. To hear and act upon the reports of all officers, agents and committees of the Town.

Article 3. To see if the Town will accept the list of Jurors presented by the Selectmen.

Article 4. To appropriate money as follows, viz.:

- Contingent Expense.
- Support of Poor.
- Support of Schools.
- Salaries of Town Officers.
- Maintenance of Bridges.
- Maintenance of Highways.
- Care of Cemeteries.
- Snow Bills.
- Monterey Free Library.
- Building Railing.
- Fighting Fire in Timberland.
- Tractor Expense.
- Town Signs.
- Old Age Assistance.
- Police Protection.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix compensation for same.

Article 6. To see if the town will authorize the Treasurer, with the approval of the Selectmen, to borrow money in anticipation of taxes of the fiscal year beginning January 1, 1934, to an amount not exceeding \$10,000.00, and to give a note or notes therefor payable within one year. Any debt incurred under the vote to be paid from the taxes of the financial year.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see if the town will vote to raise and appropriate a sum of money for the upkeep of Bidwell Park.

Article 9. To see if the town will take any action to insure the town employees under the Massachusetts compensation act.

Article 10. To see what action the town will take in regard to fire protection.

Article 11. To see if the town will vote to raise and appropriate a sum of money for public health nursing.

Article 12. To see if the town will vote to raise and appropriate a sum of money for school nursing.

Article 13. To see if the town will vote to raise and appropriate a sum of money for street lights.

Article 14. To see what action the town will take in regard to free cash in treasury.

Article 15. To see if the town will vote to allow the town board to appoint any member thereof to another town office or position for the term provided by law if any, otherwise for a term not exceeding one year, and fix salary for same.

Article 16. To see if the town will vote to have a piece of state improved road under Chapter 90 and raise and appropriate money for same.

Article 17. To see if the town will vote to raise the sum of \$300.00 to build a fire-proof vault adjoining the selectmen's room.

Article 18. To see if the town will vote to relay the wall adjoining the center bridge and raise and appropriate money for same.

Article 19. To see if the town will vote to consolidate the schools and raise and appropriate money for the transporting of the scholars and repairing the center school building suitable for the purpose.

Article 20. To see if the town will vote to purchase a truck and raise and appropriate money for same.

Article 21. To see if the town will vote to form in conjunction with other towns a union health district in accordance with the provisions of Chapter 111, Section 27A, of the General Laws.

Article 22. To appoint any committees or officers and give them or any officers of the town instructions, authority, indemnity,

and any other business that may come before said meeting. And you are to serve this Warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us or one of us on or before the time of said meeting.

Given under our hands and the Seal of the Town of Monterey this sixteenth day of January, 1934.

H. PERRY FARGO,
RUFUS C. BRETT,
ELERY G. HEATH,

Selectmen of Monterey.

REPORT OF THE SELECTMEN

TOWN OFFICERS

Paid R. C. Brett, Selectman,	\$	50.00
R. C. Brett, Overseer of Poor,		10.00
R. C. Brett, Board of Health,		10.00
E. G. Heath, Selectman,		50.00
H. P. Fargo, Selectman,		120.00
Arthur S. Barnum, Constable,		15.50
Arthur S. Barnum, School Committee,		36.00
Jessie T. Bidwell, School Committee,		22.50
Frances Brett, School Committee,		27.00
William McManus, Moderator,		4.00
William McManus, Assessor,		155.69
Joseph Johnson, Assessor,		85.40
H. P. Fargo, Assessor,		114.50
H. P. Fargo, Forest Warden,		15.00
F. M. Harmon, Town Clerk,		100.00
F. M. Harmon, Meat Inspector,		50.50
F. M. Harmon, Milk Inspector,		5.00
F. M. Harmon, Registrar of Voters,		2.00
J. B. Thomson, Tax Collector,		369.92
Lester S. Miner, Treasurer,		112.50
D. J. Tryon, Tree Warden,		10.00
E. C. Ashworth, Auditor,		22.50
A. J. Hall, Animal Inspector,		50.00
Russell S. Smith, Sealer of Weights and Measures,		20.00
Russell S. Smith, Election Officer,		3.00
William Martin, Election Officer,		6.00
John Bills, Election Officer,		3.00
B. E. Tryon, Election Officer,		6.00
Parker Harmon, Dog Officer,		8.00
	\$	1,484.01

CONTINGENT

Paid Berkshire Courier, town reports,	\$	77.00
Wakefield Item Co., assessors' supplies,		5.50
Hobbs & Warren, assessors' supplies,		8.72
Peter Hagen, ballots and printing,		37.50
Wright & Frein, bonds,		45.50
Langdon Store Co., supplies,		11.37
Langdon Store Co., collector's stamps,		17.84
Jennie F. Rogers, tax abatement,		18.94
Otto Drosehn, 1932 cemetery bill,		60.00
William Martin, moving body,		30.00
F. M. Harmon, dog tags,		4.50
William Brett, flags for soldiers' graves,		2.52
Wheeler & Taylor, insurance on seals,		36.96
C. C. Kinne, one-half cord wood,		2.50
N. B. Abercrombie, rent of basement,		25.00
Mary Barry, typewriting,		1.50
F. H. Wright, town council,		10.00
F. H. Wright, tax sales,		24.50
J. B. Thomson, tax sales,		7.05
H. P. Fargo, stamps and stationery,		7.25
F. M. Harmon, stamps and stationery,		2.50
Lester S. Miner, stamps and stationery,		10.00
Bertha Sleep, license reimbursement,		2.00
Thomas & Palmer, calcium,		68.80
Charles Hall, snow,		5.40
E. Everitt, snow,		13.05
	\$	535.90

SCHOOLS

Paid Lester S. Miner, treasurer, orders of school committee,	\$	5,915.43
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INSURANCE OF EMPLOYEES

Paid Wheeler & Taylor,	\$	263.05
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BALLOT BOX

Paid R. Dexter Tolman,	\$	70.00
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SCHOOL AND PUBLIC HEALTH NURSE

Paid Visiting Nurse Association,	\$	250.00
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POOR

Paid Della Tryon,	\$	60.00
Mrs. Laura Roberts,		55.00
Mrs. Frank Brown,		270.00
William Martin,		20.65
Mrs. A. W. Tryon,		62.50
A. W. Tryon,		73.00
H. P. Fargo,		37.56

Paid R. C. Brett,	\$	49.44	
W. T. Dunham,		42.75	
Otto Drosehn,		26.00	
J. B. Beebe, M. D.,		15.00	
E. J. Canby, M. D.,		70.00	
Langdon Store Co.,		23.25	
Massachusetts Welfare Department,		51.00	
Fairview Hospital,		35.75	
		<hr/>	\$ 891.91

OLD AGE ASSISTANCE

Paid E. D. Harmon,	\$	357.00	
J. L. Twing,		138.00	
Mrs. Minnie Aerial,		156.00	
Visiting Nurse Association,		37.75	
Town of Stockbridge,		93.34	
		<hr/>	\$ 790.09

TRACTOR EXPENSE

Paid A. F. Whitney & Son, parts and repairs,	\$	26.64	
M. B. Tyler Co.,		36.70	
Wheeler & Taylor, plates,		3.00	
Roadside Store, gas,		82.84	
A. W. Tryon, gas,		98.45	
		<hr/>	\$ 247.63

MACHINERY FUND

Paid C. E. Lyman estate, stone-boat,	\$	8.00	
M. B. Tyler Co., scraper blade,		8.00	
		<hr/>	\$ 16.00

LIBRARY

Paid N. B. Abercrombie, librarian,	\$	93.00	
N. B. Abercrombie, janitor,		24.00	
N. B. Abercrombie, for magazine,		2.00	
N. B. Abercrombie, for books,		6.83	
N. B. Abercrombie, postage and supplies,		2.18	
Southern Berkshire Power & Electric Co., lights,		12.43	
Baker & Taylor Co., books,		154.95	
Josephine Johnson, magazines,		5.00	
Gaylord Bros., Inc., supplies,		7.35	
A. L. Terry, magazines,		9.00	
John Hartnett, care of lawn,		23.00	
Wheeler & Taylor, insurance,		35.26	
George Bynack, wood,		12.00	
National Geographic Society, subscription,		3.00	
American Nature Association, subscription,		3.00	

Paid St. Nicholas, subscription,	\$	5.00	
The Butterick Co., subscription,		2.00	
		<hr/>	\$ 400.00

STREET LIGHTS

Paid Southern Berkshire Power & Electric Co.,	\$	242.10	
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CEMETERIES

Paid William Martin, labor,	\$	211.77	
Joseph Johnson, labor,		108.30	
R. S. Bidwell, repairs,		15.71	
F. H. Turner & Co., mower and shears,		14.50	
		<hr/>	\$ 350.28

PARK

Paid Ernest Westberg,	\$	3.60	
Harold Hall,		1.00	
Harry Forrest,		14.40	
		<hr/>	\$ 19.00

POLICE

Paid Parker Harmon,	\$	55.00	
John Bills,		20.00	
		<hr/>	\$ 75.00

FOREST FIRES

Paid A. W. Tryon, parts and repairs,	\$	22.71	
H. P. Fargo,		2.50	
Fred Hastedt,		1.50	
C. Hall,		6.00	
P. D. Stannard,		2.00	
E. Benton,		1.00	
B. Fairbanks,		1.00	
A. Fargo,		1.50	
A. W. Tryon,		1.50	
A. H. Barnum,		1.50	
N. Tryon,		1.00	
S. Hugg,		1.00	
A. S. Barnum,		1.00	
J. Bills,		1.00	
P. Harmon,		1.00	
C. Lyman,		1.00	
H. Eno,		1.00	
J. Hartnett,		1.00	
R. Reed,		1.00	
R. Collins,		.50	
F. H. Turner & Co., extinguisher,		40.00	
		<hr/>	\$ 90.71

FIRE PROTECTION

Paid Gordon Taggart,	\$	4.00	
Charles Hall,		4.00	
A. W. Tryon,		25.00	
		<hr/>	\$ 33.00

BRIDGES

Paid Taconic Builders Supply Co.,	\$	27.58	
E. G. Heath,		4.00	
J. Bills,		3.60	
C. Hall,		3.60	
F. Twing,		.45	
		<hr/>	\$ 39.23

RAILING

Paid H. Forrest,	\$	15.97	
Langdon Store Co.,		16.25	
E. G. Heath,		13.50	
J. Bills,		10.80	
A. Coleman,		10.80	
C. Hall,		10.80	
		<hr/>	\$ 78.12

CUTTING WILLOWS AT RESERVOIR

Paid Emil Westberg,	\$	25.00	
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SNOW

Paid E. G. Heath, labor,	\$	78.17	
E. G. Heath, trucks,		302.75	
Wendell Heath, labor,		32.70	
Harold Heath, labor,		24.25	
F. Everitt, labor,		6.80	
L. Gile, labor,		1.00	
J. Bills, labor,		33.75	
H. Eno, labor,		8.55	
Ed. Fenn, labor,		2.70	
R. Gregory, labor,		21.35	
B. Fairbanks, labor,		8.10	
P. Harmon, labor,		2.65	
L. Wells, labor,		4.50	
D. Wells, labor,		3.60	
William Black, labor,		1.80	
A. Coleman, labor,		10.35	
H. Forrest, labor,		14.63	
C. Hyde, labor,		2.92	
W. Brett, labor,		2.64	
E. Loom, labor,		3.15	
H. Soules, labor,		7.65	
H. Hinman, labor,		2.70	

Paid J. Eno, labor,	\$	2.70	
C. Eno, labor,		1.80	
E. Everitt, labor,		10.80	
M. Watson, labor,		4.05	
			\$ 599.66

HIGHWAYS—CHAPTER 81

Paid E. G. Heath, superintendent,	\$	386.23
E. G. Heath, Mack truck,		422.00
E. G. Heath, Ford truck,		1,336.44
E. G. Heath, team,		24.45
John Bills, holding scraper, and labor,		295.33
Harry Soules, labor,		269.33
Earl Loom, labor,		45.90
A. S. Barnum, labor,		13.95
John Hartnett, labor,		9.00
A. H. Barnum, labor,		12.60
J. H. Johnson, truck,		40.00
F. Hastedt, truck,		40.00
L. Lampro, driller,		16.20
L. Lampro, driller,		13.50
H. Forrest, labor,		36.45
N. Hyde, labor,		88.20
H. P. Fargo, mason,		49.50
R. S. Smith, mason,		16.50
B. Fairbanks, labor,		36.45
E. Benton, labor,		44.55
P. D. Stannard, labor,		7.20
E. A. Twing, labor,		21.15
E. Garrison, labor,		18.00
William Blake, labor,		43.20
William Brett, labor,		7.20
George Brett, labor,		67.95
William Black, labor,		24.75
R. C. Brett, labor,		58.95
Dana Wells, labor,		36.22
L. Wells, labor,		19.80
Charles Hall, labor,		169.66
Charles Eno, labor,		18.45
Charles Hyde, labor,		61.65
Robert Fenn, labor,		10.80
M. Watson, labor,		57.38
E. Withington, truck,		130.00
H. Hall, truck,		432.49
R. Soucie, truck,		212.55
A. Coleman, labor,		189.91

Paid H. Eno, labor,	\$ 116.55
Tractor fund,	441.75
N. W. Hart, labor,	51.00
J. B. Thomson, labor,	25.00
Edw. Fenn, labor,	34.25
Edw. Fenn, truck,	168.12
F. Twing, team and labor,	102.90
C. Wellman, labor,	18.80
A. Hebert, labor,	5.60
E. Everitt, labor,	30.80
H. Hinman, labor,	25.20
William Martin, labor,	10.35
C. Hart, labor,	25.65
S. Fenn, labor,	60.75
C. Cronk, labor,	9.00
W. Heath, labor,	12.60
H. Heath, labor,	57.38
John Eno, labor,	159.98
F. Everitt, labor,	365.18
Levi Gile, labor,	103.05
Mrs. W. J. Gould, gravel,	195.80
Taconic Builders Supply Co., lumber and cement,	51.21
F. H. Turner & Co., tools and supplies,	62.40
Langdon Store Co., tools and supplies,	18.51
Majestic Steel Co., shovels,	10.27
Berger Metal Culvert Co., culverts,	119.64
Mary A. A. Lyman, three stone-boats,	22.50
Berkshire Gravel Co., cement posts and gravel,	27.12
Roadside Store, tools,	22.50
J. L. Twing, gravel,	50.00
E. Westberg, poles and posts,	21.00
E. I. DuPont Co., dynamite,	9.87
The Niles Co., two cutters,	8.82
Platt & Goslee, tools,	7.38
American Tar Co., Tarite,	45.38
	<hr/> \$ 7,280.20

CHAPTER 90—TYRINGHAM ROAD

Paid E. G. Heath, superintendent,	\$ 101.55
E. G. Heath, trucks,	200.00
H. Lampro, driller,	81.00
L. Lampro, driller,	4.50
R. Soucie, truck,	15.00
H. Soules, labor,	36.00

Paid B. Fairbanks, labor,	\$	12.60
E. Benton, labor,		7.20
A. Coleman, labor,		37.80
E. Fenn, truck,		8.75
H. Hall, truck,		55.00
Tractor,		42.00
J. Bills, labor,		52.43
C. Hall, labor,		53.78
H. Eno, labor,		57.83
R. Fenn, labor,		13.95
E. Loom, labor,		79.43
F. Everitt, labor,		40.95
N. Hyde, labor,		49.28
H. Hinman, labor,		13.95
Berkshire Gravel Co., stone,		1.39
Taconic Builders Supply Co., lumber and cement,		32.80
	—————\$	997.19

JURY LIST FOR 1934

Newman B. Abercrombie, Nelson W. Hyde, Harry C. Johnson, Wendell Heath, Russell S. Smith, Noel W. Hart, Parker C. Harmon, Earl I. Loom.

BUDGET SUGGESTED

Contingent,	\$	700.00
Poor,		1,200.00
Town officers,		1,600.00
Cemeteries,		500.00
Bridges,		100.00
Highways, Chapter 81,		2,080.00
Highways, Chapter 90,		500.00
Snow,		600.00
Library,		500.00
Railing,		75.00
Forest fires,		100.00
Tractor expense,		375.00
Park,		200.00
Insurance of employees,		300.00
Fire protection,		150.00
Public health nurse,		125.00
School nurse,		125.00
Street lights,		250.00
Police,		75.00
Old age assistance,		1,000.00
Machinery fund,		500.00

New vault,	\$ 300.00
Schools (see School Committee recommendations).	
Wall near bridge,	200.00

Respectfully submitted,
H. PERRY FARGO,
ELERY G. HEATH,
RUFUS C. BRETT,
Selectmen of Monterey.

Examined and found correct.

January 17, 1934. E. C. ASHWORTH,
Auditor.

REPORT OF LIBRARY TRUSTEES

The interest and co-operation shown in the library the past year is very encouraging.

Four thousand and forty-nine books were taken out, making an increase of over five per cent from last year; 224 magazines were taken out, making an increase of over thirty per cent.

We are grateful to the donors for many books that were given during the year, and to Mrs. Josephine Johnson for the benefit party sponsored by her, for the interesting lecture given by Gordon Bowles on Thibet, and a cash gift from the Parent-Teacher association for juvenile books.

Much thought has been given in choosing these books and we invite attention to them.

It would be quite helpful if the readers would bring us lists of books that we could better choose the ones of interest to them.

MONTEREY LIBRARY TRUSTEES,
Julius D. Miner, Chairman.

CONLEY LIBRARY BUILDING FUND

Balance on hand Jan. 1, 1933,	\$ 900.15
Paid to Great Barrington Savings Bank for	
Conley Library Building Fund,	\$ 900.13
Tax on check,	.02
	—————\$ 900.15

Respectfully submitted,
JOSEPHINE T. JOHNSON, Treasurer.

REPORT OF TREASURER

Dr.

Balance, 1932,	\$ 4,306.62
Received from State Treasurer—	
Highways, 1954,	1,086.82
Highways, 2165,	4,247.23
Highways, 4242,	498.59
Protection against forest fires,	23.35
Compensation inspectors of animals,	25.00
Reimbursement for loss of taxes,	905.01
Distribution of Federal Emergency Relief,	157.05
Transportation of high school pupils,	523.50
School superintendent,	329.56
Income tax,	1,162.00
Corporation tax, business,	155.28
Gas, electric lights and water companies,	7.74
Railroad, Tel. & Tel. companies,	17.55
Old age assistance,	153.80
National bank tax,	2.66
Gas, electric lights and water, 1933,	316.39
Gas, electric lights and water, 1933, interest,	.58
Tel. & Tel., 1933,	1.76
Railroad, Tel. & Tel., 1932,	.53
Received from County Treasurer—	
Wildcat bounties,	30.00
Dog fund,	88.83
Highways, Chapter 90,	249.30
Received from F. M. Harmon—	
Licenses,	33.00
Dog licenses,	104.40
Common victualers' licenses,	26.50
Received from National Mahaiwe Bank, interest,	18.83
N. B. Abercrombie, library fees,	37.66
Director of Standards,	3.00
A. Barnum, rent of hall,	32.00
South Berkshire Health District, milk licenses,	1.00
District Court of Southern Berkshire, fines,	4.50
Elery G. Heath, use of tractor,	27.00
Great Barrington Savings Bank, interest on cemetery funds,	50.28
Received from J. B. Thomson, Collector—	
Account John Newby tax sale of Mrs. R. W. Newby's place,	1.00
Town taxes, 1930,	56.64

Received from J. B. Thomson, Collector—

Motor excise tax, 1930,	\$ 13.06
Town taxes, 1931,	1,286.37
Motor excise, 1931,	4.63
Poll taxes, 1931,	4.31
Town taxes, 1932,	4,983.52
Motor excise, 1932,	90.73
Poll taxes, 1932,	26.00
Old age assistance taxes, 1932,	8.00
Town taxes, 1933,	10,306.82
Motor excise, 1933,	599.23
Poll taxes, 1933,	187.29
Old age assistance taxes, 1933,	103.00
Interest on taxes,	302.86
Fees,	42.05
Received from tractor orders,	483.75

\$ 33,126.58

Cr.

By paying wildcat counties,	\$ 30.00
State Treasurer—Note and interest,	204.25
Old age assistance tax,	122.00
Note and interest,	4,093.75
State tax,	990.00
State parks and reservations,	1.54
Veterans' exemption,	4.12
Adjustment on account of distribu- tion of Federal Relief funds, sec- ond quarter,	.01
Old age assistance tax, 1931,	1.00
County Treasurer—	
Dog licenses,	104.40
County tax,	1,744.62
Selectmen's orders,	20,693.11
Balance,	5,137.78
	<hr/> \$ 33,126.58
Contingent—Appropriation,	\$ 700.00
By paying selectmen's orders,	\$ 535.90
Balance,	164.10
	<hr/> \$ 700.00
Schools—	
Appropriation,	\$ 6,000.00
By paying selectmen's orders,	\$ 5,915.43
Balance,	84.57
	<hr/> \$ 6,000.00

Street Lights—		
Appropriation,	\$	250.00
By paying selectmen's orders,	\$	242.10
Balance,		7.90
	—	\$ 250.00
Police—		
Appropriation,	\$	75.00
By paying selectmen's orders,	\$	75.00
Ballot Box—		
Appropriation,	\$	70.00
By paying selectmen's orders,	\$	70.00
Park—		
Appropriation,	\$	30.00
By paying selectmen's orders,	\$	19.00
Balance,		11.00
	—	\$ 30.00
School and Public Health Nurse—		
Appropriation,	\$	250.00
By paying selectmen's orders,	\$	250.00
Forest Fires—		
Appropriation,	\$	100.00
By paying selectmen's orders,	\$	90.71
Balance,		9.29
	—	\$ 100.00
Old Age Assistance—		
Appropriation,	\$	1,000.00
By paying selectmen's orders,	\$	790.09
Balance,		229.91
	—	\$ 1,000.00
Snow—		
Appropriation,	\$	600.00
By paying selectmen's orders,	\$	599.66
Balance,		.34
	—	\$ 600.00
Insurance of Employees—		
Appropriation,	\$	300.00
By paying selectmen's orders,	\$	263.05
Balance,		36.95
	—	\$ 300.00
Library—		
Appropriation,	\$	400.00
By paying selectmen's orders,	\$	400.00

Tractor Expense—		
Appropriation,	\$	350.00
By paying selectmen's orders,	\$	247.63
Balance,		102.37
	—	\$ 350.00
Machinery Fund—		
Appropriation,	\$	75.00
By paying selectmen's orders,	\$	16.00
Balance,		59.00
	—	\$ 75.00
Bridges—		
Appropriation,	\$	100.00
By paying selectmen's orders,	\$	39.23
Balance,		60.77
	—	\$ 100.00
Poor—		
Appropriation,	\$	1,500.00
By paying selectmen's orders,	\$	891.91
Balance,		608.09
	—	\$ 1,500.00
Town Officers—		
Appropriation,	\$	1,700.00
By paying selectmen's orders,	\$	1,484.01
Balance,		215.99
	—	\$ 1,700.00
Cemeteries—		
Appropriation,	\$	300.00
Received from Great Barrington Savings		
Bank, interest on funds,		50.28
		—
	\$	350.28
By paying selectmen's orders,	\$	350.28
Cutting Willows at Reservoir—		
Appropriation,	\$	50.00
By paying selectmen's orders,	\$	25.00
Balance,		25.00
	—	\$ 50.00
Railings—		
Appropriation,	\$	75.00
Overdrawn,		3.12
		—
	\$	78.12
By paying selectmen's orders,	\$	78.12

Fire Protection—

Appropriation,		\$	150.00
By paying selectmen's orders,	\$	33.00	
Balance,		117.00	
		<hr/>	\$ 150.00

Highways, Chapter 90—

Appropriation,		\$	250.00
Received from state treasurer,			498.59
Received from county treasurer,			249.30

		\$	997.89
By paying selectmen's orders,	\$	997.19	
Balance,		.70	
		<hr/>	\$ 997.89

Highways, Chapter 81—

Appropriation,		\$	2,080.00
Received from state treasurer,			4,247.23
Due from state,			952.57

		\$	7,279.80
By paying selectmen's orders,	\$	7,279.80	

Tractor—

Balance from 1932 as per state audit,		\$	571.49
Received from Elery G. Heath,			27.00
Selectmen's orders,			483.75

		\$	1,082.24
		\$	1,082.24

Conley Library Building Fund—

Deposited in Great Barrington Savings Bank,		\$	900.13
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Respectfully submitted,

LESTER S. MINER,

Treasurer.

Examined and found correct.

E. C. ASHWORTH,

January 17, 1934.

Auditor.

REPORT OF THE TAX COLLECTOR

1930

1930 town tax outstanding Jan. 1, 1933,	\$	56.64
Paid treasurer,		56.64
1930 motor excise outstanding Jan. 1, 1933,	\$	17.43
Paid treasurer,		13.06
Balance outstanding,	\$	4.37

1931

1931 poll outstanding Jan. 1, 1933,	\$	4.31
Paid treasurer,		4.31
1931 motor excise outstanding Jan. 1, 1933,	\$	30.85
Paid treasurer,	\$	4.63
Abatements,		14.97
		19.60

Balance outstanding,	\$	11.25
1931 town tax outstanding Jan. 1, 1933,	\$	1,392.52
Paid treasurer,	\$	1,335.01
Abatements,		17.60
		1,352.61
Balance outstanding,	\$	39.91

1932

1932 poll outstanding Jan. 1, 1933,	\$	36.00
Paid treasurer,	\$	26.00
Abatements,		10.00
	\$	36.00
1932 old age outstanding Jan. 1, 1933,	\$	8.00
Paid treasurer,	\$	8.00
1932 motor excise outstanding Jan. 1, 1933,	\$	109.32
Paid treasurer,		90.73
Balance outstanding Jan. 1, 1934,	\$	18.59
1932 town tax outstanding Jan. 1, 1933,	\$	8,238.13
Paid treasurer,		4,983.52
Outstanding Jan. 1, 1934,	\$	3,254.61

1933

Poll warrant,		\$	226.00
Paid treasurer,	\$	187.69	
Abatements,		2.00	
			<hr/> 189.69
Balance outstanding,		\$	36.31
Old age warrant,		\$	122.00
Paid treasurer,			103.00
			<hr/> 19.00
Balance outstanding,		\$	19.00
Motor excise warrants,		\$	773.66
Paid treasurer,	\$	599.23	
Abatements,		21.38	
			<hr/> 620.61
Balance outstanding,		\$	153.05
Town tax warrants,		\$	16,755.76
Paid treasurer,			10,306.42
			<hr/> 6,449.34
Balance outstanding,		\$	6,449.34

Respectfully submitted,
J. B. THOMSON,

Collector of Taxes.

Examined and found correct.

E. C. ASHWORTH,

January 17, 1934.

Auditor.

REPORT OF THE ASSESSORS

RECAPITULATION

Town appropriations,	\$ 20,972.36
State tax,	990.00
State parks and reservations tax,	1.54
Old age assistance tax,	122.00
County tax,	1,744.62
Overlay,	366.15

Total amount raised,	\$ 24,196.67
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Estimated Receipts—

Income tax,	\$ 983.71
Corporation taxes,	449.02
Bank tax,	.70
Motor vehicle excise,	800.00
Licenses,	7.00
Old age assistance,	194.66
Schools,	1,406.56
Dog fund,	59.42
Interest on taxes,	129.79
Reimbursement "state land,"	905.01
Chapter 49, Acts of 1933,	157.04

Total estimated receipts,	\$ 5,092.91
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Available funds used,	2,000.00
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Total deductions,	\$ 7,092.91
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Net amount raised by taxation,	\$ 17,103.76
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122 old age taxes,	\$ 122.00
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113 poll taxes,	226.00
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Total valuation, \$809,432.00, at \$20.70 per thousand,	16,755.24
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Fractions added to overlay,	.52
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	\$ 17,103.76
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Table of Aggregates—

Number of persons assessed on property, 279.

Number of male polls assessed, 113.

Value of assessed stock in trade, \$500.

Value of assessed livestock, \$10,644.

Value of assessed machinery, \$45,425.

Value of other personal property, \$71,746.

Value of total assessed personal estate, \$128,315.

Value of buildings, excluding land, \$419,155.

Value of land, excluding buildings, \$261,962.

Value of assessed real estate, \$681,117.
Tax on personal estate, \$2,656.35.
Tax on real estate, \$14,099.41.
Tax on polls, \$226.
Old age assistance tax, \$122.
Total tax assessed, \$17,103.76.
Rate of taxation per \$1,000, \$20.70.
Number of horses assessed, 58.
Number of cows assessed, 142.
Number of sheep assessed, 26.
Number of neat cattle assessed, 99.
Number of swine assessed, 5.
Number of dwelling houses assessed, 335.
Number of acres of land assessed, 11,709½.
Number of fowls assessed, 590.
Value of fowls, \$304.

Respectfully submitted,

WILLIAM T. McMANUS,
JOSEPH H. JOHNSON,
H. PERRY FARGO,

Assessors of Monterey.

December 31, 1933.

REPORT OF THE TOWN CLERK

Number of marriages, three.

Number of births, three—one male, two females.

Number of deaths, none.

Dogs registered—34 males @ \$2.00 .. \$ 68.00

Nine females @ \$5.00 45.00

Two spayed females @ \$2.00 4.00

\$117.00

Less fees at 20 cents each 9.00

Paid town treasurer \$108.00

Licenses Issued—Resident citizens sporting, 44.

Resident citizens trapping, 1.

Non-resident fishing, 25.

Resident fishing, 9.

Resident sporting free, 8.

Resident hunting, 27.

Women and minors fishing, 15.

Non-resident hunting, 3.

Non-resident minor fishing, 1.

Duplicate license, 1.

Paid director of fish and game, \$372.25.

Respectfully submitted,

FRANK M. HARMON,

Town Clerk.

Examined and found correct.

E. C. ASHWORTH,

January 17, 1934.

Auditor.

POLICE REPORT

The following cases were attended to in addition to traffic duty on week-ends and holidays:

Charges	Cases
Breaking and entering	4
Breaking and entering and larceny ..	2
Indecent exposure	2
Motor vehicle accidents	9
Safety cards given out	4

PARKER C. HARMON, Chief.

ANNUAL REPORT

OF THE

School Committee
and Superintendent of Schools

OF THE

TOWN OF MONTEREY

MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31

1933

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation,		\$ 6,000.00
	Expenditures	
Paid Teachers,	\$ 2,510.00	
Superintendent's salary and traveling expenses,	682.68	
Books and supplies,	71.90	
Janitors,	52.20	
Fuel,	171.43	
Repairs,	325.80	
Transportation in town,	684.20	
Transportation to other towns, high school,	516.60	
Tuition,	875.62	
Health,	25.00	
	<hr/>	\$ 5,915.43
Balance,		\$ 84.57
Teachers—		
Paid Emma Heath,	\$ 1,140.00	
Beatrice Phillips,	1,140.00	
Elizabeth Hale,	225.00	
Julia Welch,	5.00	
	<hr/>	\$ 2,510.00
Superintendent—		
Paid Charles A. Miller, salary,	\$ 585.53	
Charles A. Miller, traveling expenses,	97.15	
	<hr/>	\$ 682.68
Books—		
Paid Edward E. Babb Co.,	\$ 6.93	
Row, Peterson Company,	2.18	
J. B. Lippincott Company,	2.68	
	<hr/>	\$ 11.79
Supplies—		
Paid Dowling Supply Company,	\$ 4.60	
J. L. Hammett Company,	27.66	
Thacker-Craig Paper Company,	6.01	
F. H. Turner & Company,	2.28	
Talens School Products Company,	5.18	
Langdon Store,	11.63	
Town of Lee,	2.75	
	<hr/>	\$ 60.11

Janitors—

Paid Parker Harmon,	\$	11.60	
Mary Fenn,		20.60	
Emma Heath,		10.00	
Beatrice Phillips,		10.00	
		<hr/>	\$ 52.20

Fuel—

Paid H. J. Cairns,	\$	20.00	
Berkshire Oil Company,		32.00	
Gulf Refining Company,		119.43	
		<hr/>	\$ 171.43

Repairs—

Paid Southern Berkshire Power & Electric Company,	\$	19.14	
H. J. Cairns,		248.30	
Maynard Watson,		10.80	
Taconic Building Company,		12.91	
Parrish & Kellogg,		5.55	
Monterey Water Company,		23.00	
A. S. Barnum,		6.10	
		<hr/>	\$ 325.80

Transportation in Town—

Paid George Waskow,	\$	49.95	
W. B. Hall,		236.35	
E. G. Heath,		62.30	
Mrs. R. Welles,		160.65	
E. C. Ashworth,		127.00	
J. B. Kimberley,		47.95	
		<hr/>	\$ 684.20

High School Transportation—

Paid William Dunham,	\$	11.60	
Fred Hastedt,		7.20	
Herbert Hyland,		10.00	
A. F. Mott,		11.60	
Earl Stafford,		11.60	
J. G. Stevens,		9.60	
Maynard Watson,		9.60	
E. C. Ashworth,		445.40	
		<hr/>	\$ 516.60

Tuition—

Paid town of Great Barrington,	\$	875.62	
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Health—

Paid Dr. E. W. Markham,

\$ 25.00

Respectfully submitted,

ARTHUR S. BARNUM,

JESSIE T. BIDWELL,

FRANCES BRETT,

School Committee.

Examined and found correct.

E. C. ASHWORTH,

January 15, 1934.

Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit my eighth annual report of your schools.

"The individual American must be educated not only that he may be able to enjoy a happier and fuller life; he must be educated in order that, in co-operation with other educated Americans, he may do his part toward sustaining and upbuilding an intelligent and beneficent and capable government."—Harold L. Ickes, United States Secretary of Interior.

ENROLLMENT AND ATTENDANCE

The Monterey schools opened in the fall with an enrollment of forty-nine pupils: Center school, twenty-seven; Corashire, fourteen; high school, eight.

It might be interesting to note the number of students in the various grades in each school compared with the number in each grade if the schools were consolidated. Although the enrollment at the Corashire school is only eleven, we use the figure fourteen because we expect the three children back from the city in the spring.

Grade	Center School (No. Pupils)	Corashire School (No. Pupils)	Consolidated School
1	6	2	8
2	1	3	4
3	4	3	7
4	2	1	3—22
5	2	0	2
6	5	0	5
7	3	3	6
8	4	2	6—19
	27	14	41

There is no question from the above figures, all things being equal, that the children of Corashire receive more personal help and individual instruction than those at the Center school. How would you like to teach six six-year-olds the fundamentals of reading and at the same time look after seven other grades with youngsters ranging from six to sixteen years of age? It may be all right for a few days, but when it's day after day it becomes a very difficult task. The question arises whether the children of the two schools receive an equal opportunity for an elementary education. Common-sense tells us they do not. Of course, we must remember the parents of the Corashire school look at this question from the standpoint of Corashire; the parents from Center school, from the standpoint of Center, and the School Committee and Superintendent must look at it from the standpoint of the entire community.

Several things might be considered to remedy this situation. Firstly, the second floor of the Center Building might be repaired and used for a schoolroom. Secondly, a new site might be secured and a new building erected to house all the pupils. Thirdly, a Building Committee might be appointed to investigate and make a study of this situation and recommend to the town the best plan to follow.

The cost of repairing the second floor of the Center Building and fitting it for classroom use would cost five hundred dollars, approximately. The transportation of Corashire pupils would be about two hundred fifty dollars per year, even though the same person should carry both the high school pupils and these. The above figures show that consolidation by means of the first plan would cost between five hundred dollars and seven hundred fifty dollars the first year, and approximately two hundred fifty dollars each year thereafter.

A two-room building would cost approximately ten thousand dollars. It might be possible to secure thirty per cent. of this money, or three thousand dollars, from the Federal Government, making the cost to the town seven thousand dollars. This amount does not include the cost of the site.

The East Otis School won the Superintendent's Prize for the best attendance for the school-year 1932-1933 in the Monterey-Otis-Tyringham League. The prize was part-payment toward a victrola for the school. The average attendance for the school-year for both Monterey schools was 91.31 per cent. For the purpose of comparison, the standing in this league for the fall term of this school-year is as follows:

School	Per Cent.	Rank
East Otis	99.14	1
Otis Center	97.69	2

Tyringham Grammar .	97.05	3
Monterey Center	96.82	4
Tyringham Primary ..	96.74	5
North Otis	93.93	6
Corashire	93.20	7

The average for all schools for the fall term is 96.37 per cent.

We wish to thank the parents for visiting our schools during the year, whether the occasion was to observe regular school work or special entertainments. The teachers need 100 per cent. co-operation from the parents and vice-versa. Do your part in making the school work pleasant for the teacher. A satisfied teacher means a good school; a good school means a satisfied community. The classroom instruction in the schools is of high order. The teachers keep abreast of the times with respect to methods, etc., by seeking professional improvement. The enthusiasm and interest in music and drawing continues in the schools. The students of both schools are offered the advantages of 4-H Club work.

HEALTH

After reading the report of Miss Cornwell, the school nurse, you will understand why the schools hope the Southern Berkshire Health District will continue to function for many years in Southern Berkshire. If the benefits to the schools is comparable to the benefits rendered the community as a whole, there can be no question of the continued need of our Health Unit.

It gives me pleasure to submit herewith the following report of Miss Cornwell, the school nurse in the town of Monterey for the year ending December 30, 1933:

"Unless otherwise indicated, the schools have been visited twice each month during the school-year, at which time routine inspection for cleanliness, signs of illness and conferences with the teachers for the promotion of health took place.

"During the latter part of May and June the whooping-cough epidemic made it necessary to exclude seventeen of the children at Center School. Unfortunately the first children to contract it did not stay home, consequently the epidemic was quite widespread. Although the typical whoop does not begin until ten to fourteen days after the onset of the disease, the fact that the child has a cold would warrant exclusion from school. It is known that many of the communicable diseases begin with the symptoms of a cold and if recognized early and attended to promptly, would no doubt save others from contracting the disease and losing time at school. An effort has been made to impress the children and parents with the importance of early treatment and exclusion from school.

"Six of the eight children who entered school for the first time in September were successfully vaccinated and four had been protected against diphtheria. One child not vaccinated presented an exemption certificate and one will have to be re-vaccinated.

"During June a diphtheria immunization program was carried out at Corashire School with the result that those who have not had diphtheria have been given the protective treatment. It would be well for the children who have had diphtheria to have the Schick test. At the Center School in October, eight more children received the toxin-antitoxin for diphtheria immunization. Twenty-three have received the treatments, two had negative Schicks, leaving only two who have not benefitted by these protective measures.

"The pupils were weighed and measured twice during the school-year. Six of the thirty showed no gain, which might possibly be due to lack of rest and unbalanced diet.

"The dental clinic was held in July. Sixteen school children received complete dental care and were awarded certificates. Twelve were given certificates by their family dentist. It is hoped that the nine who have not had all remediable defects corrected will be able to do so soon.

"In September the vision test was done and three at Center School were found to need immediate attention. One has been fitted with glasses but because of lack of funds the others have not yet been fitted.

"Visits have been made to the homes of all school children to confer with the parents on health problems of their children.

"The co-operation of the parents, pupils and teachers in furthering the health program is much appreciated."

The report of Miss Powers, Dental Hygienist, is as follows:

Dental report of the Monterey Schools for 1933 compared with the Dental Report for 1932:

	1932		1933	
	No.	Per Cent.	No.	Per Cent.
Total school enrollment, 38				
No. of children examined by Dental Hygienist	35	92%	38	100%
No. of children apparently not needing Dental Work (given dental certificates to be signed by dentists)	4	10%	2	5%
No. of children needing Dental Work (notification cards sent to parents)	31	88%	31	81%
No. of children having received Dental Certificates .....	..	..	26	68%

Cleanliness—

A. Clean teeth	10	28%	21	55%
B. Stain but no food deposits	11	32%	11	29%
C. Stain and food	14	14%	6	16%

FINANCES

It was necessary for the Committee to cut salaries, elementary transportation, and practically all other items to meet a reduced budget for the fiscal year just closed. The allowance for high school transportation was reduced from eighty cents per day to forty cents. However, after making these reductions to balance the budget, we received a pleasant surprise during the summer. The School Department of Great Barrington reduced the cost of high school tuition from one hundred thirty-three dollars per pupil to one hundred dollars. The saving from this action you will note in the balance turned back to the town, the sum of eighty-four dollars fifty-seven cents.

You will note from the itemized budget below that the Committee is asking for \$7,110.00 for the fiscal year 1934. The amount assigned to elementary transportation is in proportion to what is being paid at the present time. You will note from the enrollment that there are six students in the eighth grade. There are eight attending high school at the present time, one of which number will graduate in June. If all these students continue in school thirteen pupils will attend high school in the fall. This will mean a larger bus for transportation. Hence, the cost of high school tuition and transportation. It has been the wise policy of the Committee to keep the buildings in repair each year. This policy is recommended by the State Department of Education.

REIMBURSEMENTS

Teachers	\$	400.00
Superintendent		329.56
High school transportation		523.50
<hr/>		
Total	\$	1,253.06
Actual cost of schools, 1933	\$	5,915.43
State reimbursement		1,253.06
<hr/>		
Actual cost to town	\$	4,662.37

The following budget is needed to operate the schools for the year 1934, the amount to be distributed as follows:

Teachers	\$	2,400.00
Elementary transportation		960.00
High school tuition		1,040.00

High school transportation	\$ 1,080.00
Books and supplies	122.00
Repairs	300.00
Fuel	200.00
Health	25.00
Music and drawing	250.00
Superintendent's salary and travel ..	733.00
<hr/>	
Total	\$ 7,110.00

In closing, I wish to thank the Committee, teachers, and other citizens for their co-operation in the work of the schools.

Respectfully submitted,

CHARLES A. MILLER,

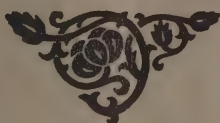
Superintendent of Schools.

ANNUAL REPORT

of the OFFICERS of the

TOWN OF MONTEREY

MASSACHUSETTS



M. W. W.

FOR THE YEAR ENDING DECEMBER 31

1934

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF MONTEREY
MASSACHUSETTS

FOR THE
YEAR ENDING DECEMBER 31
1934

BERKSHIRE COURIER PRINT
Great Barrington, Mass.

WARRANT

COMMONWEALTH OF MASSACHUSETTS

To Arthur S. Barnum, Constable of the town of Monterey: Greeting.

In the name of the Commonwealth of Massachusetts, you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the church in said town on Monday, the fourth day of February, 1935, at ten (10) o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: A Moderator, a Town Clerk, three Selectmen, an Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, Town Agent, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years, one Tree Warden.

Article 2. To hear and act upon the reports of all officers, agents and committees of the town.

Article 3. To see if the town will accept the list of jurors presented by the Selectmen.

Article 4. To appropriate money as follows, viz.:

- Contingent expenses.
- Support of poor.
- Support of schools.
- Salaries of town officers.
- Maintenance of bridges.
- Maintenance of highways, Chapter 81.
- Care of cemeteries.
- Snow bills.
- Maintenance of highways, Chapter 90.
- Monterey Free Library.
- Building railing.
- Forest fires.
- Tractor expenses.
- Bidwell Park.
- Town signs.
- Old age assistance.
- Police protection.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year and fix compensation for same.

Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money

from time to time in anticipation of the revenue of the financial year beginning January 1, 1935, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see if the town will vote to raise and appropriate a sum of money for the upkeep of Bidwell Park.

Article 9. To see if the town will take any action to insure the town employees under the Massachusetts Compensation Act.

Article 10. To see what action the town will take in regard to fire protection.

Article 11. To see if the town will vote to raise and appropriate a sum of money for public health nursing.

Article 12. To see if the town will vote to raise and appropriate a sum of money for school nurse.

Article 13. To see if the town will vote to raise and appropriate a sum of money for street lights.

Article 14. To see what action the town will take in regard to free cash in treasury.

Article 15. To see if the town will vote to allow the town board to appoint any member thereof to another town office or position for the term provided by law if any, otherwise for a term not exceeding one year, and fix salary therefor.

Article 16. To see if the town will vote to have a piece of state improved road under Chapter 90 and raise and appropriate money for same.

Article 17. To see what action the town will take in regard to using the Australian ballot in the future caucuses.

Article 18. To see if the town will vote to have street lights on the New Marlborough road.

Article 19. To see if the town will vote to create a reserve fund and raise and appropriate a sum of money for same.

Article 20. To see if the town will take any action in regard to fighting the Dutch elm disease.

Article 21. To see if the town will vote to requisition any trees for planting in the school forest.

Article 22. To appoint any committees or officers and give them or any officers of the town instructions, authority, indemnity, and any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us or one of us on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey
this sixteenth day of January, 1935.

H. PERRY FARGO,

RUFUS C. BRETT,

ELERY G. HEATH,

Selectmen of Monterey.

REPORT OF SELECTMEN

BUDGET SUGGESTED FOR 1935

Contingent,	\$ 700.00
Poor,	1,000.00
Salaries,	1,600.00
Bridges,	250.00
Highways, Chapter 81,	2,080.00
Highways, Chapter 90,	1,000.00
Cemeteries,	400.00
Snow,	1,000.00
Library,	500.00
Railing,	75.00
Forest fires,	100.00
Tractor expense,	400.00
Signs,	50.00
Old age assistance,	1,500.00
Police,	100.00
Bidwell Park,	50.00
Insurance of employees,	300.00
Fire protection,	150.00
School nurse,	125.00
Public health unit,	230.00
Street lights,	210.00
Reserve fund,	1,000.00
Schools. (See recommendation of School Committee.)	

JURY LIST

Newman B. Abercrombie

Harry C. Johnson

Wendell G. Heath

Noel W. Hart

Parker C. Harmon

Earl I. Loom

Charles O. Eno

Edward Fenn

TOWN OFFICERS

Paid A. J. Hall, inspection of animals,	\$	50.00
A. J. Hall, election officer,		21.00
Harry Johnson, election officer,		18.00
Bert E. Tryon, election officer,		15.00
John H. Bills, election officer,		9.00
William McManus, moderator,		10.00
William McManus, assessor,		159.45
H. P. Fargo, assessor,		113.00
J. H. Johnson, assessor,		75.00
Fred Fairbanks, sealer of weights and measures,		20.00
Parker Harmon, dog officer,		7.00
D. J. Tryon, tree warden,		10.00
E. C. Ashworth, auditor,		22.50
J. B. Thomson, collecting taxes, 1933,		9.98
J. B. Thomson, collecting taxes, 1934,		367.98
Frank M. Harmon, town clerk,		100.00
Lester S. Miner, treasurer,		125.00
H. P. Fargo, selectman,		130.00
E. G. Heath, selectman,		60.00
R. C. Brett, selectman,		50.00
R. C. Brett, overseer of poor,		10.00
R. C. Brett, board of health,		10.00
Frances Brett, school committee,		30.00
J. B. Thomson, school committee,		22.50
A. S. Barnum, school committee,		30.00
A. S. Barnum, constable,		29.50
F. M. Harmon, meat inspector,		24.50
F. M. Harmon, milk inspector,		5.00
F. M. Harmon, registrar of voters,		8.00
H. P. Fargo, registrar of voters,		8.00
H. P. Fargo, forest warden,		18.00
	\$	1,568.41

CONTINGENT

Paid Berkshire Courier, town reports,	\$	88.00
Langdon Store Co., supplies,		25.74
Langdon Store Co., room rent, 3 years,		15.00
E. G. Heath, freight and cartage,		13.94
E. G. Heath, 80 bags,		5.60
E. G. Heath, perambulating Great Bar- rington line,		5.00
E. G. Heath, inspecting road,		5.00
Peter Hagen, ballots, orders and station- ery,		32.50

Paid Hobbs & Warren, assessors' supplies,	\$	9.37	
Wakefield Item Co., assessors' supplies,		11.35	
Wright & Frein, bonds,		52.50	
Wheeler & Taylor, insurance on seals,		36.80	
R. H. Smith Co., dog tags,		3.60	
H. P. Fargo, for reservoir,		6.00	
Ward Brush, for reservoir,		.45	
William Brett, flags for soldiers' graves,		3.00	
Fred G. Colby, tax bills,		6.75	
Frank McCarty, clay,		4.00	
B. E. Tryon, 20 bags,		1.40	
Berkshire Evening Eagle, advertisement,		.81	
Eagle Publishing Co., collector's notices,		9.25	
F. H. Wright, tax sales,		14.75	
J. B. Thomson, tax sales,		7.30	
Newburyport News, ERA slips,		2.79	
Ruby Wolfer, tax abatement,		1.93	
N. B. Abercrombie, rent of basement,		25.00	
F. H. Wright, council fees,		10.00	
Lester Miner, postage,		11.65	
F. M. Harmon, stamps and stationery,		3.25	
H. P. Fargo, administrator,		40.00	
H. P. Fargo, stamps, phone and tele-grams,		32.80	
A. S. Barnum, trip to Lee,		6.00	
A. W. Tryon, storage fire apparatus,		25.00	
F. H. Turner & Co., supplies,		9.29	
	—————\$		525.82

OLD AGE ASSISTANCE

Paid case No. 1,	\$	365.00	
Case No. 2,		156.00	
Case No. 3,		156.00	
Case No. 4,		160.00	
Case No. 5,		48.00	
Visiting Nurse Association, for case No. 1,		12.00	
Otto Droeshn, for case No. 3,		76.20	
Langdon Store Co., for case No. 3,		13.01	
Hammer Plumbing Co., for case No. 3,		9.75	
	—————\$		995.96

POOR

Paid Case No. 1,	\$	42.00
Case No. 2,		256.00
W. T. Dunham, for case No. 3,		89.78

Paid J. B. Beebe, M.D., for case No. 3,	\$	11.00	
Fairview Hospital, for case No. 3,		26.00	
J. M. Cassidy, for case No. 3,		.35	
Otto Droeshn, for case No. 3,		7.50	
Town of Lee, storage and cartage,		6.16	
H. P. Fargo, 11 trips to Lee,		22.00	
A. W. Tryon, trip to Lee,		3.00	
E. G. Heath, trip to Lee,		5.00	
S. J. Dohoney, cartage,		.33	
M. A. Benton, care of tramp,		2.00	
		<hr/>	\$ 471.12

TRACTOR EXPENSE

Paid Wheeler & Taylor, plates,	\$	2.00	
K. B. Noble Co., parts,		128.70	
A. F. Whitney & Son, repairs,		46.10	
A. W. Tryon, gas and oil,		127.03	
Roadside Store, gas and oil,		123.85	
		<hr/>	\$ 427.68

STREET LIGHTS

Paid Southern Berkshire Power & Electric Co.,	\$	210.00	
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HIGHWAYS, CHAPTER 81

Paid E. G. Heath, superintendent,	\$	440.00	
E. G. Heath, trucks,		2,279.50	2/4
E. G. Heath, team,		24.20	4/2
H. Hall, truck,		746.85	1/4
J. Johnson, truck,		363.75	
R. Soucie, truck,		292.50	
F. Hastedt, truck,		268.50	
E. Fenn, truck,		240.75	
J. Bills, labor,		340.28	
L. Gile, labor,		271.13	
H. Soules, labor,		277.43	
F. Everitt, labor,		360.23	
A. Coleman, labor,		317.93	
C. Hall, labor,		233.78	
E. Loom, labor,		212.40	
A. Sleep, labor,		130.50	
G. Bynack, labor,		118.58	
H. Eno, labor,		99.90	
D. Wells, labor,		97.38	
N. Hyde, labor,		96.98	
M. Watson, labor,		96.75	

Paid E. Benton, labor,	\$ 81.45
E. Fenn, labor,	53.10
W. Blake, labor,	50.40
W. Brush, labor,	48.60
E. Everitt, labor,	37.80
F. Fairbanks, labor,	32.85
H. Heath, labor,	34.65
E. Hadden, labor,	32.40
P. D. Stannard, labor,	26.10
George Brett, labor,	72.00
R. C. Brett, labor,	18.00
E. Twing, labor,	18.90
E. Dunham, labor,	10.80
N. Hart, labor,	18.00
S. Fenn, labor,	3.60
F. Twing, labor,	8.10
H. Hinman, labor,	3.15
J. Bailey, labor,	2.70
C. Eno, labor,	8.55
F. Twing, team,	12.60
H. Lampro, driller,	29.70
A. Gallant, driller,	24.75
Tractor fund,	517.50 ^{out}
E. Garrison, labor,	21.60
F. Hastedt, Jr., labor,	3.15
B. Fairbanks, labor,	9.00
A. H. Barnum, labor,	10.80
C. Wellman, team,	2.70 ⁱⁿ
Universal Crane Co.,	450.00
F. H. Turner & Company, dynamite and tools,	48.60
Platt & Goslee, tools,	5.00
N. E. Metal Culvert Co., culverts,	192.28
Berger Metal Culvert Co., culverts,	205.29
Berkshire Gravel Co., stone,	9.57
Clark-Aiken Co., grate,	12.00
Langdon Store Co., tools and supplies,	35.70
Taconic Builders Supply Co., lumber and cement,	8.87
Thomas & Palmer, calcium,	35.67
Roadside Store, tools,	10.62
J. L. Twing, gravel,	50.00
Mrs. W. J. Gould, gravel,	227.00
Mallison's Garage, compressor,	83.74
	<hr/> \$ 9,876.61

CHAPTER 90
Tyringham Road

Paid E. G. Heath, superintendent,	\$	135.00
E. G. Heath, trucks,		72.00
E. G. Heath, team,		97.20
J. Johnson, truck,		60.00
H. Hall, truck,		192.00
R. Soucie, truck,		102.00
E. Fenn, truck,		90.00
C. Wellman, truck,		22.50
J. Bills, labor,		82.35
A. Coleman, labor,		90.90
H. Soules, labor,		89.10
L. Gile, labor,		76.50
F. Everitt, labor,		62.10
H. Heath, labor,		40.50
W. Brush, labor,		76.95
E. Benton, labor,		10.80
E. Loom, labor,		54.90
N. Hyde, labor,		69.75
M. Watson, labor,		46.80
A. Sleep, labor,		27.45
H. Lampro, driller,		35.10
A. Gallant, driller,		29.25
Tractor fund,		42.00
Mallison's Garage, compressor,		52.00
Berkshire Gravel Co., stone,		12.80
F. H. Turner & Co., dynamite and supplies,		61.34
Taconic Builders Supply Co., lumber and cement,		31.09
Thomas & Palmer, calcium,		58.65
Mace Moulton, 1800 gallons of oil,		216.00
		<hr/>
	\$	2,037.03

River Road

Paid E. G. Heath, superintendent,	\$	75.00
E. G. Heath, trucks,		340.50
J. Johnson, truck,		12.00
H. Hall, truck,		101.25
R. Soucie, truck,		30.00
E. Fenn, truck,		36.00
J. Bills, labor,		25.20
A. Coleman, labor,		79.20
H. Soules, labor,		43.20
L. Gile, labor,		10.80

Paid F. Everitt, labor,	\$	18.00	
H. Heath, labor,		7.20	
W. Brush, labor,		7.20	
E. Benton, labor,		3.60	
E. Loom, labor,		3.60	
N. Hyde, labor,		5.85	
Universal Crane Co.,		920.00	
Berger Culvert Co., culverts,		261.49	
		<hr/>	\$ 1,980.09

LAKE GARFIELD DAM

Paid C. B. Lindholm, labor and material,	\$	1,535.00	
H. P. Fargo, labor and material,		128.55	
E. L. Benton, labor,		70.65	
Taconic Builders Supply Co., cement,		50.27	
Ward Brush, labor,		40.20	
E. G. Heath, truck,		42.00	
H. Hall, truck,		25.50	
R. Soucie, truck,		25.50	
C. C. Henry, pipe,		25.00	
F. Everitt, labor,		22.05	
R. S. Bidwell, labor and material,		19.55	
Henry Bynack, 100 bags,		7.00	
George Bynack, labor,		7.20	
B. Fairbanks, labor,		11.25	
Harry Soules, labor,		7.20	
E. Hadden, labor,		4.73	
A. Hebert, labor,		5.00	
L. Gile, labor,		3.60	
A. Fargo, labor,		2.25	
A. Coleman, labor,		1.80	
Frank McCarty, clay,		3.00	
Langdon Store Co., supplies,		1.80	
		<hr/>	\$ 2,039.10

WALL NEAR CENTER BRIDGE

Paid H. P. Fargo, labor,	\$	76.75	
E. Benton, labor,		43.20	
L. Gile, labor,		21.60	
H. Soules, labor,		14.40	
Taconic Builders Supply Co., cement,		44.05	
		<hr/>	\$ 200.00

TOWN SIGNS

Paid Dyar Sales & Machinery Co.,	\$	21.50	
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BRIDGES

Paid E. G. Heath, labor,	\$	18.80	
Levi Gile, labor,		3.60	
John Bills, labor,		5.40	
Harry Soules, labor,		1.80	
N. W. Hart, labor,		7.20	
A. Coleman, labor,		.90	
Thomas Baker, plank,		57.50	
		<hr/>	\$ 95.20

RAILING

Paid E. G. Heath, 80 posts,	\$	12.00	
A. Sleep, labor,		21.60	
Fred Fairbanks, labor,		16.20	
		<hr/>	\$ 49.80

MACHINERY FUND

Paid N. E. Metal Culvert Co., two scraper blades,			\$ 19.11
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INSURANCE TOWN EMPLOYEES

Paid Wright & Frein,	\$	233.20	
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NEW SAFE

Paid David J. Tierney,	\$	50.00	
H. P. Fargo,		8.00	
		<hr/>	\$ 58.00

VISITING NURSE ASSOCIATION

Paid for public health nurse,	\$	125.00	
School nurse,		125.00	
		<hr/>	\$ 250.00

FOREST FIRES

Paid Fitzhenry Guptil Co., repairs,	\$	37.06	
American LaFrance Co., supplies,		15.12	
		<hr/>	\$ 52.18

SCHOOLS

Paid Lester S. Miner, treasurer, orders of school committee,			\$ 5,998.50
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POLICE

Paid Parker Harmon,	\$	39.67	
John Bills,		20.00	
		<hr/>	\$ 59.67

BIDWELL PARK

Paid John Hartnett, labor,	\$	7.20	
E. Benton,		27.90	
H. P. Fargo, labor,		18.00	
A. Fargo, labor,		7.20	
L. Gile, labor,		3.60	
A. W. Tryon, truck,		3.00	
Taconic Builders Supply Co., cement,		24.95	
	—————\$		91.85

CEMETERIES

Paid R. C. Brett, labor,	\$	146.70	
William Blake, labor,		185.60	
Joseph Cocker, repairs,		9.25	
F. H. Turner & Co., new mower,		12.15	
	—————\$		353.70

LIBRARY

Paid Southern Berkshire Power & Electric Co.,	\$	13.72	
N. B. Abercrombie, librarian,		93.00	
N. B. Abercrombie, janitor,		24.00	
N. B. Abercrombie, stamps and supplies,		3.60	
N. B. Abercrombie, books and magazines,		30.51	
Baker & Taylor Co., books,		245.80	
Gaylord Bros., books,		8.76	
Popular Mechanics Magazine,		4.00	
National Geographic Society Magazine,		3.00	
A. L. Terry, Parents' Magazine,		3.00	
Wheeler & Taylor, insurance,		35.26	
John Hartnett, mowing lawn,		24.50	
Langdon Store Co., lawn mower,		8.50	
R. S. Bidwell, cartage and labor,		2.35	
	—————\$		500.00

SNOW

Paid E. G. Heath, superintendent,	\$	109.05	
E. G. Heath, trucks,		256.00	—
W. G. Heath, labor,		22.73	
J. Bills, labor,		108.23	
Dyar Sales & Machinery Co., new plow and blade,		286.00	
H. Hall, truck,		12.60	
C. Eno, labor,		49.05	
H. Hinman, labor,		10.35	

Paid C. Hall, labor	\$	19.35
E. Everitt, labor,		75.83
F. Everitt, labor,		33.20
A. Coleman, labor,		21.15
F. Fairbanks, labor,		30.60
B. Fairbanks, labor,		1.80
Parker Harmon, labor,		5.40
A. W. Tryon, labor,		5.65
W. Blake, labor,		19.80
W. B. Hall, Jr., labor,		9.90
H. Eno, labor,		6.30
F. Twing, labor,		3.60
D. Wells, labor,		2.70
S. Fenn, labor,		5.85
R. Fenn, labor,		3.60
R. C. Brett, labor,		5.00
George Brett, labor,		6.00
H. Heath, labor,		3.60
A. Hebert, labor,		12.00
H. Soules, labor,		3.60
L. Gile, labor,		3.60
R. Soucie, labor,		2.25
J. Benson, labor,		22.50
Thomas & Palmer, calcium,		35.67
William Broderick, repairs,		2.00
John Dimon, repairs,		2.00
	—————	\$ 1,196.96

H. PERRY FARGO,
RUFUS C. BRETT,
ELERY G. HEATH,

Selectmen of Monterey.

Examined and found correct.
January 17, 1935.

E. C. ASHWORTH, Auditor.

REPORT OF TREASURER

Dr.	
Balance, 1933,	\$ 5,137.78
Received from Miss Smith and Miss Lattimore, for loss of taxes on land given to town,	10.00
Town of Sandisfield, tuition,	153.50
U. S. treasurer, commerce,	5.00
Julia Lawrence, for care of lot in cemetery,	50.00
F. M. Harmon, dog licenses,	99.00
F. M. Harmon, licenses,	30.00
Borrowed from Jackson & Curtiss,	5,000.00
Received from Wheeler & Taylor, insurance of town employees,	17.15
N. B. Abercrombie, library fees,	39.43
Mary K. Goewey, care of lot in cemetery,	50.00
Director of standards, peddler's license,	3.00
Platt & Goslee,	2.50
Emma Bates, certificate of redemption, William Ryan,	1.00
Taxes,	11.08
Interest,	1.60
Costs,	7.32
Recording deed,	2.75
Fred Fairbanks, sealing,	5.10
State treasurer, division of highways, 2165,	952.61
Division of highways, 2299,	6,592.33
Division of highways, 4328,	998.72
Division of highways, 4403,	1,000.00
Income tax, Chapter 350, Acts of 1933, edu- cational measure,	200.00
State valuation measure,	605.00
Animal inspection,	25.00
Federal Emergency Relief funds of 1933,	24.10
Reimbursement for loss of taxes,	921.94
School superintendent,	318.10
Old age assistance,	244.25
Transportation of high school pupils,	475.02
Income tax,	495.90
Corporation tax, business,	252.04
Gas, electric light and water companies,	216.57
Corporation tax, railroads and Tel. & Tel. Co.,	31.08
National bank tax,	1.52
National bank tax, 1926,	1.03
Income tax, 1934,	11.00

Received from county treasurer, dog fund,	\$	78.08
Wildcat bounties,		60.00
Highways, Tyringham road,		499.36
Highways, Hatchery road,		500.00
Tractor orders,		559.50
J. B. Thomson, motor excise, 1930,		4.37
Motor excise, 1931,		11.25
Town tax, 1931,		39.91
Town tax, 1932,		3,179.08
Motor excise, 1932,		5.61
Motor excise, 1933,		112.86
Town tax, 1933,		3,502.58
Old age, 1933,		12.00
Poll tax, 1933,		26.00
Motor excise, 1934,		482.09
Poll tax, 1934,		174.00
Town tax, 1934,		9,543.16
Interest,		486.06
Fees,		48.41
Interest on cemetery funds,		51.40
		<hr/>
	\$	43,668.14

Cr.

Depositing Julia Lawrence cemetery fund in		
Great Barrington Savings Bank,	\$	50.00
By paying county treasurer, dog licenses,		99.00
County tax,		1,706.15
Wildcat bounties,		70.00
State treasurer, verifying note,		2.00
Auditing municipal accounts,		187.30
Penalty for failure to make returns,		
Sec. 35, Chap. 117, G. L.,		7.00
State parks and reservations,		5.72
State tax,		1,100.00
Veterans' exemption,		4.08
Discount on note to Jackson & Curtiss,		31.66
Depositing Mary K. Goewey's cemetery fund		
in Great Barrington Savings Bank,		50.00
By paying fee for cashing money-order,		.15
L. S. Miner, certificate of redemption on		
Wm. Ryan tax title,		1.00
Selectmen's orders,		29,311.49
Balance,		5,742.59
		<hr/>
	\$	43,668.14

Library—		
Appropriation,	\$	500.00
By paying selectmen's orders,	\$	500.00
Police—		
Appropriation,	\$	100.00
By paying selectmen's orders,	\$	59.67
Balance,		40.33
	—\$	100.00
Street Lights—		
Appropriation,	\$	250.00
By paying selectmen's orders,	\$	210.00
Balance,		40.00
	—\$	250.00
Safe—		
Appropriation,	\$	100.00
By paying selectmen's orders,	\$	58.00
Balance,		42.00
	—\$	100.00
Snow—		
Appropriation,	\$	1,375.00
By paying selectmen's orders,	\$	1,196.96
Balance,		178.04
	—\$	1,375.00
Contingent—		
Appropriation,	\$	700.00
By paying selectmen's orders,	\$	525.82
Balance,		174.18
	—\$	700.00
Town Officers—		
Appropriation,	\$	1,600.00
By paying selectmen's orders,	\$	1,568.41
Balance,		31.59
	—\$	1,600.00
School and Public Nurse—		
Appropriation,	\$	250.00
By paying selectmen's orders,	\$	250.00
Relaying Wall at Center Bridge—		
Appropriation,	\$	200.00
By paying selectmen's orders,	\$	200.00
Insurance of Town Employees—		
Appropriation,	\$	300.00
By paying selectmen's orders,	\$	233.20
Balance,		66.80
	—\$	300.00

Schools—		
Appropriation,	\$	6,500.00
By paying selectmen's orders,	\$	5,998.50
Balance,		501.50
	—	\$ 6,500.00
Tractor Expense—		
Appropriation,	\$	375.00
Overdrawn,		52.68
	—	\$ 427.68
By paying selectmen's orders,	\$	427.68
Forest Fires—		
Appropriation,	\$	100.00
By paying selectmen's orders,	\$	37.06
Balance,		62.94
	—	\$ 100.00
Old Age Assistance—		
Appropriation,	\$	1,000.00
By paying selectmen's orders,	\$	995.96
Balance,		4.04
	—	\$ 1,000.00
Bidwell Park—		
Appropriation,	\$	100.00
By paying selectmen's orders,	\$	91.85
Balance,		8.15
	—	\$ 100.00
Repairs to Lake Garfield Dam—		
Appropriation,	\$	2,039.10
By paying selectmen's orders,	\$	2,039.10
Poor—		
Appropriation,	\$	1,000.00
By paying selectmen's orders,	\$	471.12
Balance,		528.88
	—	\$ 1,000.00
Bridges—		
Appropriation,	\$	100.00
By paying selectmen's orders,	\$	95.20
Balance,		4.80
	—	\$ 100.00
Railings—		
Appropriation,	\$	75.00
By paying selectmen's orders,	\$	49.80
Balance,		25.20
	—	\$ 75.00
Signs—		
Appropriation,	\$	50.00

By paying selectmen's orders,	\$	21.50	
Balance,		28.50	
		<hr/>	\$ 50.00
Cemeteries—			
Appropriation,	\$	400.00	
Received from Gt. Barrington Savings Bank,			
interest on funds,		51.40	
		<hr/>	\$ 451.40
By paying selectmen's orders,	\$	353.70	
Balance,		97.70	
		<hr/>	\$ 451.40
Highways, Chapter 90—			
Appropriation,	\$	1,000.00	
Received from state treasurer,		1,998.72	
Received from county treasurer,		999.36	
Overdrawn,		19.04	
		<hr/>	\$ 4,017.12
By paying selectmen's orders,			\$ 4,017.12
Highways, Chapter 81—			
Appropriation,	\$	2,080.00	
Received from state treasurer,		6,592.33	
Due from state treasurer,		1,207.67	
		<hr/>	\$ 9,880.00
By paying selectmen's orders,	\$	9,876.61	
Balance,		3.39	
		<hr/>	\$ 9,880.00
Machinery Fund—			
Balance, 1933,			\$ 59.00
By paying selectmen's orders,	\$	19.11	
Balance,		39.89	
		<hr/>	\$ 59.00
Fire Protection—			
Appropriation,			\$ 150.00
By paying selectmen's orders,	\$	15.12	
Balance,		134.88	
		<hr/>	\$ 150.00
Balance, 1933, <i>transfer</i>			\$ 1,082.24
Selectmen's orders,			559.50
		<hr/>	\$ 1,641.74
Conley Library Building Fund, deposited in Great Bar-			
rington Savings Bank,			\$ 927.33

Respectfully submitted,

LESTER S. MINER, Treasurer.

Examined and found correct.

E. C. ASHWORTH, Auditor.

January 17, 1935.

REPORT OF TAX COLLECTOR

1930—

Motor excise outstanding Jan. 1, 1934,	\$	4.37
Paid treasurer,	\$	4.37

1931—

Motor excise outstanding Jan. 1, 1934,	\$	11.25
Paid treasurer,	\$	11.25

Town tax outstanding Jan. 1, 1934,	\$	39.91
Paid treasurer,	\$	39.91

1932—

Motor excise outstanding Jan. 1, 1934,	\$	18.59
Paid treasurer,	\$	5.61
Abatement,		4.00
	—	\$ 9.61

Balance Jan. 1, 1935,		\$	8.98
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Town tax outstanding Jan. 1, 1934,	\$	3,254.61
Paid treasurer,	\$	3,179.08
Certified tax title account,		55.82
Abatement,		3.31
	—	\$ 3,238.21

Balance Jan. 1, 1935,		\$	16.40
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1933—

Poll tax outstanding Jan. 1, 1934,	\$	36.31
Paid treasurer,	\$	26.00
Abatement,		6.00
	—	\$ 32.00

Balance Jan. 1, 1935,		\$	4.31
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Old age outstanding Jan. 1, 1934,	\$	19.00
Paid treasurer,	\$	12.00
Abatements,		5.00
	—	\$ 17.00

Balance Jan. 1, 1935,		\$	2.00
-----------------------	--	----	------

Motor excise outstanding Jan. 1, 1934,	\$	153.05
Paid treasurer,	\$	112.86
Abatements,		6.18
	—	\$ 119.04

Balance Jan. 1, 1935,		\$	34.01
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Town tax outstanding Jan. 1, 1934,	\$	6,449.34	
Paid treasurer,	\$	3,502.59	
Certified to tax title account,		41.71	
	—————	\$	3,544.30
Balance Jan. 1, 1935,			\$ 2,905.04
1934—			
Poll tax, total warrants,	\$	238.00	
Paid treasurer,	\$	174.00	
Abatements,		6.00	
	—————	\$	180.00
Balance Jan. 1, 1935,			\$ 58.00
Motor excise, total warrants,	\$	689.76	
Paid treasurer,	\$	482.09	
Abatements,		8.81	
	—————	\$	490.90
Balance Jan. 1, 1935,			\$ 198.86
Town tax, total warrants,	\$	13,738.73	
Paid treasurer,	\$	9,543.16	
Abatements,		1.65	
	—————	\$	9,544.81
Balance Jan. 1, 1935,			\$ 4,193.92

Respectfully submitted,
JARED B. THOMSON,
Collector of Taxes.

Examined and found correct. E. C. ASHWORTH, Auditor.
January 17, 1935.

POLICE REPORT

CASES INVESTIGATED

Breaking and entering	8
Breaking and entering and larceny	6
Nonpayment of wages	1
Shooting so as to endanger public	1
Tramps	1
Using motor vehicle without license.....	1
Motor vehicle accidents	2
Traffic rules violations	5

PARKER C. HARMON, Chief.

REPORT OF TOWN CLERK

Number of marriages recorded, five.

Number of births recorded, five—two males, three females.

Number of deaths recorded, ten.

Dogs registered—22 males @ \$2.00,	\$	44.00
Eight females @ \$5.00,		40.00
Four spayed females @ \$2.00,		8.00
		<hr/>
	\$	92.00
Less fees @ .20 each,		6.80
		<hr/>
Paid town treasurer,	\$	85.20

Licenses issued—Resident citizens sporting, 51.

Non-resident fishing, 19.

Resident citizen trapping, 12.

Resident fishing, 21.

Resident sporting free, 8.

Resident hunting, 32.

Women and minors fishing, 12.

Non-resident hunting, 1.

Non-resident sporting, 2.

Duplicate license, 1.

Special series No. 17, 15.

Paid director of fish and game, \$471.75.

Respectfully submitted,

FRANK M. HARMON,

Town Clerk.

Examined and found correct.

E. C. ASHWORTH, Auditor.

January 17, 1935.

ASSESSORS' REPORT

RECAPITULATION

Town appropriations,	\$ 18,578.00
Overlay deficit (levy of 1926),	21.83
State tax,	1,100.00
State parks and reservations tax,	5.72
Auditing municipal accounts tax,	187.30
County tax,	1,706.15
Overlay (current year),	311.87
Total,	\$ 21,910.87

ESTIMATED RECEIPTS

Income tax,	\$ 1,389.89
Corporation tax,	499.00
Bank tax,	2.66
Motor vehicle excise,	650.00
Licenses,	50.00
Old age assistance,	153.80
Schools,	853.06
Interest on taxes,	302.86
Reimbursement, state-owned land,	921.94
Federal Emergency Relief,	24.10
Dog fund,	88.83
Total estimated receipts,	\$ 4,936.14
Available funds,	3,000.00
Total deductions,	\$ 7,936.13
Net amount raised by taxation,	\$ 13,974.73
One hundred and eighteen polls (118),	\$ 236.00
Total valuation, \$832,612 @ \$16.50 per \$1,000,	13,738.10
Fractions,	.63
	\$ 13,974.73

TABLE OF AGGREGATES

Number of persons assessed on property, 282.
Number of male polls assessed, 118.
Value of assessed stock in trade, \$500.
Value of assessed live stock, \$10,499.
Value of assessed machinery, \$47,510.
Value of other assessed tangible personal property, \$72,016.
Value of total assessed personal estate, \$130,525.

Value of buildings, excluding land, \$440,570.
Value of land, excluding buildings, \$261,517.
Value of assessed real estate, \$702,087.
Total value of assessed estate, \$832,612.
Tax on personal estate, \$2,153.91.
Tax on real estate, \$11,584.82.
Tax on polls, \$236.00.
Total tax assessed, \$13,974.73.
Rate of taxation, per \$1,000, \$16.50.
Number of horses assessed, 55.
Number of cows assessed, 147.
Number of sheep assessed, 13.
Number of neat cattle, other than cows, assessed, 94.
Number of swine assessed, 10.
Number of dwelling houses assessed, 353.
Number of acres of land assessed, 11,631½.
Number of fowls assessed, 387.
Value of fowls, \$205.

Respectfully submitted,

WILLIAM T. McMANUS,
JOSEPH H. JOHNSON,
H. PERRY FARGO,

January 2, 1935.

Assessors of Monterey.

REPORT OF LIBRARY TRUSTEES

The interest taken by the public in the library during the past year is quite gratifying. For several years we have had a continual increase over the previous year of the number of books and magazines taken from the library and now the number totals 4569. The increase in reading has also increased the thought of giving and we much appreciate the generous gifts received.

An up-to-date encyclopedia is much needed but the expense is too much to take from our usual appropriation and have sufficient money left to purchase the books that are called for.

Respectfully submitted,

MONTEREY LIBRARY TRUSTEES.

JULIUS D. MINER, Chairman.

ANNUAL REPORT
OF THE
SCHOOL COMMITTEE and
SUPERINTENDENT of SCHOOLS
OF THE
TOWN OF MONTEREY
MASSACHUSETTS

FOR THE
YEAR ENDING DECEMBER 31
1934

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation,	\$ 6,500.00
Expenditures	
Paid teachers,	\$ 2,563.00
Superintendent's salary and traveling expenses,	733.00
Books and supplies,	133.69
Janitors,	20.00
Fuel,	139.93
Repairs,	83.72
Transportation in town,	529.40
Transportation to other towns, high school,	811.60
Tuition,	909.68
Miscellaneous,	58.86
Equipment,	16.90
	<hr/> \$ 5,999.78
Balance,	\$ 500.22
Refund,	\$ 1.28
Teachers—	
Paid Emma Heath,	\$ 1,164.00
Elizabeth Hale,	235.00
Beatrice Phillips,	1,164.00
	<hr/> \$ 2,563.00
Superintendent—	
Paid Charles A. Miller, salary,	\$ 633.00
Charles A. Miller, traveling expenses,	100.00
	<hr/> \$ 733.00
Books—	
Paid D. C. Heath & Co.,	\$ 25.86
Silver, Burdett & Co.,	16.58
Allyn & Bacon,	2.47
Wheeler Publishing Co.,	4.17
Laidlaw Brothers,	14.40
Bickley-Cardy Co.,	15.29
	<hr/> \$ 78.77
Supplies—	
Paid Bruce Publishing Co.,	\$ 2.56
C. C. Kinne,	1.50
Gulf Refining Co.,	2.65
Southern Berk. Power & Elec. Co.,	9.25

Paid J. L. Hammett & Co.,	\$	2.75	
Edward E. Babb & Co.,		3.68	
Houghton Mifflin Co.,		.79	
Standard Oil Co.,		2.35	
Wright & Potter,		2.05	
Irving L. White,		7.98	
Thacker-Craig Co.,		6.21	
William Martin,		4.20	
Lyons & Carnahan,		2.15	
Langdon Store Co.,		5.45	
Roadside Store,		1.35	
		<hr/>	\$ 54.92
Janitors—			
Paid Emma Heath,	\$	10.00	
Beatrice Phillips,		10.00	
		<hr/>	\$ 20.00
Fuel—			
Paid Gulf Refining Co.,	\$	132.93	
A. W. Tryon,		7.00	
		<hr/>	\$ 139.93
Repairs—			
Paid Henry Cairns,	\$	7.20	
Platt & Goslee,		1.45	
Edwin Benton,		9.45	
H. P. Fargo,		27.20	
Charles Enoe,		9.00	
Taconic Builders Supply Co.,		23.42	
J. Cocker,		3.00	
Parrish & Kellogg,		3.00	
		<hr/>	\$ 83.72
Transportation in Town—			
Paid W. B. Hall,	\$	133.65	
E. G. Heath,		80.20	
Mrs. R. Welles,		111.05	
J. B. Thomson,		73.50	
E. C. Ashworth,		54.00	
J. B. Kimberley,		77.00	
		<hr/>	\$ 529.40
High School Transportation—			
Paid E. C. Ashworth,	\$		811.60
Tuition—			
Paid town of Great Barrington,	\$		909.68
Equipment—			
Paid Sears Roebuck,	\$		16.90

Miscellaneous—

Paid Southern Berk. Power & Elec. Co.,	\$	23.54	
John Hartnett,		4.00	
Monterey Water Co.,		23.00	
J. B. Thomson,		4.47	
Arthur Hebert,		2.45	
Platt & Goslee,		1.40	
		<hr/>	\$ 58.86

Respectfully submitted,

ARTHUR S. BARNUM,

JARED THOMSON,

FRANCES BRETT,

School Committee.

Examined and found correct.
January 17, 1935.

E. C. ASHWORTH, Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

"We must depend upon the keen and thoughtful minds, the faith, loyalty and character of our people if we are to emerge from this depression triumphant. The characteristics necessary for such unity of thought and action are fostered by the public schools. The success of our democratic form of government is dependent upon an efficient school system.

"That Massachusetts citizens may continue to be in the forefront of education progress, I urge that all the people of the commonwealth assist in observance of education week. Let us, during this important occasion, observe, evaluate and encourage the work of our schools, our greatest enterprise."—Joseph B. Ely.

ENROLLMENT AND ATTENDANCE

The Monterey schools opened in the fall with an enrollment of forty-six pupils: Center School, twenty-four; Corashire, eleven; high school, eleven. The names of those attending high school are: Orville Heath, Mildred Kinne, Marion Thomson, Mary Fenn, Evelyn Stafford, John Stevens, Walter Hall, Esther Hyland, Anna Hastedt, Marcia Haines, and Nathan Haines.

The dream of having all the school children under one roof at the opening of school did not materialize. Hence, we faced the same unbalanced teaching load at the two schools. With the hope of remedying this situation somewhat for the time being, the following letter was mailed to the parents concerned.

"The enrollment by grades in the Monterey schools is as follows:

	Center	Corashire
Grade 1	5	0
Grade 2	4	2
Grade 3	1	3
Grade 4	4	1
Grade 5	1	3
Grade 6	2	0
Grade 7	5	0
Grade 8	2	2
Total	24	11

"If grades 3, 5 and 8 are transported to Corashire each teacher will have five grades. This procedure equalizes the teaching load; affords better instruction for the students, more time being allowed per grade; each pupil becomes one of a larger group, which tends to increase effort, enthusiasm, etc., on the part of the students. Mr.

Ashworth is to meet these pupils at the Center school and carry them to and from Corashire."

The parents were very co-operative in this matter and the committee decided to give it a trial. Although it may be soon to draw any conclusions, nevertheless we feel the change has improved conditions considerably. The parents concerned in this matter were told that the chief purpose of this movement was not to take the place of a consolidated school, but rather to relieve conditions until the town felt financially able to erect a new school building.

The East Otis School won the Superintendent's Prize for the best attendance for the school year 1933-'34 in the Monterey-Otis-Tyringham League. The prize was the framing of two pictures, donated to the school by Mrs. Hale, supervisor of drawing and music. The average attendance for the school year for both Monterey schools was 92.18 per cent. For the purpose of comparison, the standing in this league for the fall term of this school year is as follows:

School	Per Cent.	Rank
Tyringham Primary	99.17	1
Tyringham Grammar	97.82	2
North Otis	97.48	3
East Otis	96.70	4
Monterey Center	96.22	5
Corashire	96.21	6
Otis Center	95.05	7

The average for all schools for the fall term is 96.95 per cent.

We wish to thank the parents and other citizens for their interest and co-operation, not only in the regular school work, but also in the other school functions held throughout the year. The appreciation you have shown to the pupils and teachers for their fine work is an incentive to accomplish even greater results the coming year.

HEALTH

The health work in our schools is far superior to anything we ever considered possible in a rural community. The Southern Berkshire Health District deserves credit for this.

In respect to dental work, Miss Ann Powers, dental hygienist, states: "There has been a definite improvement made in the dental hygiene program in the Monterey schools during 1934. Seventy-seven per cent. of the school children received complete dental care. This figure shows an increase of nine per cent. over 1933. Progress has been made by the children in cleanliness in the past year. Eighty-seven per cent. were given an "A" rating, which means their teeth were free from food and stain. The remaining 13 per cent. were found to have a slight stain.

"The traveling dental clinic under the auspices of the Southern Berkshire Union Health District was held in Monterey in May. Dr. Whitehead, the clinic dentist, awarded seven dental certificates at the time of his inspection to children whose mouths were without dental defects. Nine children attended the clinic and received complete dental care. Fourteen visited private dental offices and received certificates from their family dentists."

Miss Charlotte Cornwell, school nurse, reports as follows:

"Total visits to schools,	40
Number individual inspections,	338
Consultations with teachers for the promotion of health,	13
Physical examinations by physicians, January,	31
Physical examinations by physicians, October,	34
Number of defects noted, January,	14
Number of defects noted, October,	13

"There is a total of twenty-two families represented in the two schools, and all have been visited.

"School visits were made for complete routine inspection, weighing, vision and hearing testing, and for assisting the physician with the physical examinations. Because of the daily class-room inspections by teachers, the complete routine inspection for communicable disease will hereafter be given only once a month, unless otherwise indicated.

"Home visits were made to investigate causes for absence, to explain the nature of the defects noted at the time of the physical examination by school physician and the advisability of parents conferring with their physicians. The school physical record is carried into the home at the time of a home visit, and the result of the visit recorded.

"Early in the fall the vision test was done and five were found to need immediate attention. Two of the five have been fitted with glasses. Vision is seriously affected by poor lighting and other conditions which throw unusual strain on the eyes. On the other hand, visual defects interfere with health and school progress and we are hoping that they may be corrected as far as possible.

"The pupils were weighed and measured twice during the year to judge their growth. Of the thirty-three children weighed, all but six were within the usual weight range.

The incidence of communicable disease has been low, there being only one case during the year. Thirteen exposed children were excluded from school.

In connection with the 4-H Club, Health Day was observed on May 18th. The children at Center School took part in a health drill and the Corashire pupils gave a health play.

"On October 23d the people of the community enjoyed a very

interesting health exhibit with motion pictures, sponsored by the Massachusetts Department of Public Health in connection with the Southern Berkshire Health District, the Monterey Board of Health, the School Committee and the Grange.

"During the summer the homes of the four children who were to enter school for the first time in September were visited to urge a physical examination, the purpose of which is to see that children enter school in good physical condition. All saw their family doctors and were vaccinated against small-pox. They had previously received toxin-antitoxin for the prevention of diphtheria.

"With the exception of two children who have had diphtheria, the children in the Monterey schools have all had the diphtheria immunization treatments or have shown a negative Schick test."

FINANCES

In estimating the amount of money needed to run the schools during 1935, we were guided by the actual costs at the present time. As there are eleven pupils attending high school, the sum needed for high school tuition is \$1100. High school transportation at 60 cents per pupil per day for 180 days will cost \$1188.00. Until this year the high school enrollment has been about seven or eight pupils. With the present enrollment of eleven pupils, you can see the reason for the large amounts requested for high school tuition and transportation. However, as to the latter, the state reimburses the town for the entire amount.

The larger amount requested under the item of health is for two reasons. One, the transfer to the school budget of the one hundred twenty-five dollars usually raised under separate article, the other, twenty-five dollars for school physician for the year 1934. In the item of repairs, three hundred dollars is the sum requested. It is felt that a new foundation should be built under the Center school, provided the town does not vote to construct a new school building.

The following budget is needed to operate the schools for the year 1935, the amount to be distributed as follows:

MONTEREY BUDGET—1935

Teachers,	\$ 2,400.00 ✓
Elementary transportation,	600.00
High school tuition,	1,100.00
High school transportation,	1,188.00
Books and supplies,	129.00
Repairs,	300.00
Fuel,	175.00
Health,	175.00
Music and drawing,	250.00
Superintendent's salary and travel,	733.00

\$ 7,050.00

-6912-

It will be pleasing to know that the schools do not cost the local tax-payers this entire amount. The school income for 1934 is listed below:

SCHOOL INCOME

Teachers,	\$ 400.00
Superintendent,	318.10
High school transportation,	475.02
Tuition,	153.50

Total income,	\$ 1,346.62
---------------	-------------

In closing, I wish to thank the committee, teachers, parents and all other citizens for their co-operation in the work of the schools.

Respectfully submitted,

CHARLES A. MILLER,

Superintendent of Schools.

1000.00	
700.00	
1000.00	
7050.00	
1600.00	
250.00	
3070.00	
400.00	
1000.00	
1000.00	
500.00	
75.00	
100.00	
400.00	
50.00	
50.00	
1500.00	
100.00	
300.00	
150.00	
210.00	

5200/100 + 26

5200/100

5200/100

No. 1000, 1911

Annual Report

OF THE OFFICERS OF THE

Town of Monterey

MASSACHUSETTS



WILLIAM D. WHELAN
TOWN CLERK
RECEIVED MAY 1 1902

FOR THE YEAR ENDING DECEMBER 31

1935

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF MONTEREY
MASSACHUSETTS

FOR THE
YEAR ENDING DECEMBER 31
1935

BERKSHIRE COURIER PRINT
Great Barrington, Mass.

REPORT OF STATE AUDIT OF ACCOUNTS

To the Board of Selectmen,
Mr. Rufus Brett, Chairman,
Monterey, Massachusetts.

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Monterey for the period from October 29, 1933, to November 16, 1935, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dinne, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,
Director of Accounts.

Mr. Theodore N. Waddell,
Director of Accounts,
Department of Corporations and Taxation,
State House, Boston.

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Monterey for the period from October 29, 1933, the date of the previous examination, to November 16, 1935, and submit the following report thereon.

The financial transactions as recorded on the books of the several departments receiving or disbursing money for the town were examined, checked and verified.

The records of licenses granted by the selectmen were checked with the town clerk's record of receipts, the payments to the treasurer being verified and the cash on hand November 16, 1935, being proved by actual count.

It was noted that the license fees collected by the town clerk are paid over to the town treasurer only once each year, in which connection it is recommended that these fees be paid into the town treasury at least once each month.

The books and accounts of the treasurer were examined and checked. The recorded receipts were checked with the records of the departments collecting money for the town or sending out bills for collection and with the other sources from which money was paid into the town treasury, while the payments by the treasurer were compared with the selectmen's orders authorizing the disbursement of town funds. The cash book additions were verified and the cash balance, November 16, 1935, was provided by actual count of the cash on hand and by a reconciliation of the bank account with a statement received from the bank.

It was noted that certain payments made by the treasurer annually are not on authority of selectmen's orders, and it is therefore recommended that selectmen's orders be secured for all payments to be made by the treasurer, so as to comply with the provisions of Section 52, Chapter 41, General Laws.

The savings bank books representing the investment of the trust funds in the custody of the treasurer were examined and listed. The income was proved and the withdrawals were checked with the treasurer's record of receipts.

The books and accounts of the tax collector were examined and checked in detail. The taxes outstanding at the time of the previous examination were audited and proved, and the commitment lists of all subsequent taxes committed were added and reconciled with the assessors' warrants. The recorded collections were checked with the commitment lists, the payments to the treasurer were verified, the recorded abatements were compared with the assessors' record of abatements granted, and the outstanding accounts were listed and proved.

A verification of the outstanding accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are correct.

The collector's cash on hand November 16, 1935, was verified by actual count.

The recorded receipts for dog and sporting licenses issued by the town clerk were checked with the record of licenses granted. The payments to the state, county and town treasurers were verified, and the cash on hand November 16, 1935, was proved.

The appropriations voted by the town were listed from the town clerk's record of town meetings and a comparison with the aggregate amount chargeable against each appropriation showed that a determined effort has been made to keep expenditures within the sums appropriated by the town.

In checking the expenditures it was noted that in 1934 a snow-plow was purchased, the cost being charged against the appropriation for snow removal. The purchase of departmental equipment should be provided for by the town by a specific appropriation.

The surety bonds of the town clerk, treasurer, and tax collector for the year 1935 were examined and found to be in proper form. The surety bonds for 1934 were not available for examination.

It was noted that compensation insurance is carried on town employees, such as school teachers. Since Sections 68 to 75, Chapter 152, General Laws, extend the provisions of workmen's compensation insurance for municipal employees only to laborers, workmen, mechanics, and their foremen, the payment of premiums for

insurance on employees not included in the Workmen's Compensation Act should not be made.

The receipts of the sealer of weights and measures were checked with the record of work done, and the payments to the treasurer were compared with the treasurer's cash book.

The accounts of the librarian were examined. The recorded receipts for fines and dues were checked, the payments to the treasurer were verified, and the cash on hand November 19, 1935, was proved by actual count.

The charges of the public welfare department for aid rendered were listed, the collections and disallowances were checked, and the outstanding accounts were listed and proved.

The school department record of charges for tuition was examined and the collections were checked with the treasurer's record of receipts.

Ledger accounts were compiled, and a balance sheet, showing the financial condition of the town on November 16, 1935, was prepared and is appended to this report. The balance sheet indicates that the town is in very good financial condition.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts as well as tables showing the trust funds transactions.

While engaged in making the audit, co-operation was extended by all town officials for which, on behalf of my assistants and myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE,

Assistant Director of Accounts.

BALANCE SHEET—NOVEMBER 16, 1935—GENERAL ACCOUNTS **LIABILITIES AND RESERVES**

ASSETS			
Cash,		\$ 18,599.82	
Accounts Receivable:			
Taxes:			
Levy of 1933,	\$ 126.68		
Levy of 1934,	1,671.46		
Levy of 1935,	5,083.04		
		6,881.18	
Motor Vehicle Excise Taxes:			
Levy of 1933,	\$ 24.81		
Levy of 1934,	45.93		
Levy of 1935,	195.39		
		266.13	
Aid to Highways:			
State,	\$ 1,862.95		
County,	150.00		
		2,012.95	
Departmental:			
Old-age Assistance,	164.98		
Estimated Receipts to be Collected,	184.88		
Abatements of Old-age Assistance Taxes			
(to be raised by assessors),	5.00		
			695.38
Revenue Reserved Until Collected:			
Motor vehicle excise tax,	\$ 266.13		
Departmental,	164.98		
			431.11
Revenue, 1935,			55.39
Surplus revenue,			9,534.38
			<u>\$ 28,114.94</u>
TRUST ACCOUNTS			
Trust Funds, cash and securities,	\$ 2,785.22		
Conley Library building fund,		\$	927.33
Cemetery perpetual care funds,			1,857.89
			<u>\$ 2,785.22</u>

Temporary Loans: \$ 5,000.00
 In anticipation of revenue, 1935, 25.16
 Overpayment of taxes, 1932, to be refunded,
 State and County Taxes and Assessments: \$ 1,140.00
 State tax,
 State parks and reservations 7.00
 Veterans' exemption assess- 5.00
 ment,
 Southern Berkshire Health 115.00
 Unit assessment,
 Dog licenses—due county,
 Road machinery earnings reserve,
 Unexpended appropriation balances,
 Reserve fund—overlay surplus,
 Overlays Reserved for Abatements: \$ 126.68
 Levy of 1933, 278.60
 Levy of 1934, 290.10
 Levy of 1935,
 Revenue Reserved Until Collected: \$ 266.13
 Motor vehicle excise tax, \$ 164.98
 Departmental,
 Revenue, 1935,
 Surplus revenue,
 \$ 28,114.94
 \$ 927.33
 1,857.89
 \$ 2,785.22

REPORT OF SELECTMEN

CONTINGENT

Paid H. P. Fargo, census and Postage,	\$.	16.50
Miss Cooper, first-aid books,		1.00
S. J. Dohoney, ERA cartage,		.32
M. G. Sturtevant, drinking-cups,		.60
J. M. Cassidy, drugs,		3.75
Berkshire Courier, town reports,		88.00
Peter Hagen, stationery and printing,		67.00
R. H. Smith Co., dog tags,		3.65
Hobbs & Warren, supplies,		24.62
Wright & Frein, bonds,		36.00
William Martin, stamps and envelopes,		16.24
Julius Miner, insurance on library books,		13.80
Langdon Store, ERA materials,		18.20
Fred Colby, tax bills,		6.25
Wheeler & Taylor, insurance on town seals,		35.20
William McManus, state census,		7.00
Langdon Store Co., tools,		10.08
Langdon Store Co., rent of seals,		5.00
A. S. Barnum, trip to Lee,		3.00
Paul Heath, cartage,		18.10
Berkshire Courier, tax sales,		16.50
F. H. Wright, tax sales,		3.50
J. B. Thomson, tax sales.		4.55
Roadside Store, WPA materials,		6.40
Mary Hayes, ERA cartage,		1.50
Harry Meachan, selectmen's association,		6.00
South Berk. Power & Elec. Co., lights, town office,		2.35
F. H. Turner & Co., supplies,		30.05
J. Bills, police work,		34.00
G. Bynack, police work,		28.00
B. Fairbanks, police work,		38.00
G. Brett, police work,		14.00
P. Harmon, police work,		55.35
E. C. Ashworth, police work,		10.00
Rent church basement,		25.00
Edward Fenn, refund, overpayment of taxes,		.06
Marguerite Kahl, refund, overpayment of taxes,		.32
Elery Heath, refund, overpayment of taxes,		.40

Paid J. B. Thomson, refund, overpayment of		
taxes to town treasurer,	\$	34.22
William Shandoff, stamp,		1.08
George Tuttle, abatement on taxes,		4.00
	—————\$	689.59

ROAD SIGNS

Paid Good Roads Machiner Co.,	\$	45.40
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POLICE

Paid Parker Harmon,	\$	80.00
John Bills,		20.00
	—————\$	100.00

INSURANCE OF EMPLOYEES

Paid Wright & Frein,	\$	198.60
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STREET LIGHTS

Paid Southern Berkshire Power & Electric Co.,	\$	210.00
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FOREST FIRES

Paid H. P. Fargo,	\$	28.00
John Hartnett,		2.00
H. Johnson,		1.00
P. Harmon,		1.00
A. Kimberly,		1.00
L. Gile,		1.00
H. Soules,		3.75
F. Everitte,		11.50
E. Everitte,		6.50
G. Bynack,		1.00
E. Benton,		4.75
E. Hadden,		6.50
J. Lewis,		3.75
A. Sleep,		1.75
B. Fairbanks,		1.75
H. Hart,		1.00
	—————\$	76.25

FIRE PROTECTION

Paid A. W. Tryon,	\$	25.00
American-LaFrance Co.,		25.01
Harold Mott,		3.00
Donald Mott,		6.00
Charles Lyman,		3.00
Carl Hanlon,		3.00
	—————\$	65.01

SNOW

Paid E. G. Heath, superintendent,	\$	38.50
E. G. Heath, trucks,		349.60
J. Bills, labor,		92.85
H. Heath,		29.50
E. Everitte,		14.50
W. B. Hall, Jr.,		13.00
E. Twing,		18.00
F. Everitte,		11.20
L. Wells,		10.80
B. Fairbanks,		9.70
D. Wells,		9.90
C. Enoe,		9.70
G. Bynack,		8.00
W. Heath,		6.50
C. Wellman,		9.00
H. Soules,		3.00
A. Sleep,		2.00
M. Watson,		2.00
C. Lyman,		2.00
R. Soucie,		2.00
P. Heath,		1.50
C. Kinne,		1.50
F. Fairbanks,		10.00
A. Coleman,		4.00
P. Moulton,		4.00
R. Fenn,		4.00
H. Hinman,		.50
H. Hall,		.50
F. H. Turner & Co., snow-fence,		128.50
Thomas & Palmer, calcium,		35.67
Dwyar Sales & Machinery Co., blade,		12.12
Good Roads Machinery Co., parts,		8.00
Roadside Store, gas and oil,		7.07
	—————\$	859.11

BOND ISSUE—GRAVEL ROADS

Paid E. G. Heath, superintendent,	\$	156.00
E. G. Heath, trucks,		317.00
R. Soucie, truck,		248.25
H. Hall, truck,		243.75
S. Fenn, truck,		222.75
F. Hastedt, truck,		57.75
H. Heath, truck driver,		67.25
W. Heath, truck driver,		65.25

Paid E. Westburg, labor,	\$	63.25
A. Coleman, labor,		55.25
D. Wells, labor,		55.25
F. Everitte, labor,		55.25
E. Everitte, labor,		55.25
J. Bills, labor,		52.00
R. Fenn, labor,		51.25
E. Benton, labor,		51.25
J. Lewis, labor,		51.25
A. Sleep, labor,		51.25
G. Bynack, labor,		51.25
J. Hartnett, labor,		44.00
G. Bibly, labor,		44.00
B. Fairbanks, labor,		44.00
E. Hadden, labor,		44.00
H. Soules, labor,		44.00
P. Moulton, labor,		40.00
J. Giles, labor,		36.00
N. Haynes, Jr., labor,		36.00
F. Fairbanks, labor,		32.00
R. D. Hart, labor,		32.00
H. Johnson, labor,		19.25
E. C. Ashworth, time-keeper,		18.00
J. Pierson, gravel,		112.50
Gould Farm, gravel,		83.75
	\$	2,600.00

LIBRARY

Paid Southern Berkshire Power & Electric		
Co., lights,	\$	11.71
N. B. Abercrombie, librarian,		119.50
N. B. Abercrombie, janitor,		3.00
N. B. Abercrombie, miscellaneous,		1.90
Baker & Taylor, books,		239.07
Della Tryon, books,		4.15
National Geographic Society, magazine,		3.00
A. L. Terry, magazines,		15.00
Merle Dixon, book,		1.88
Gaylord Bros., supplies,		4.55
Wheeler & Taylor, insurance,		35.26
R. S. Bidwell, cartage,		3.25
H. Hall, fuel,		30.00
MacMillan Co., books,		3.41
John Hartnett, labor,		9.00
Theodore Everitte, labor,		11.00

Paid Mrs. Emil Westburg, labor,	\$	2.00	
H. Hinman, labor,		1.00	
		<hr/>	\$ 498.68

SCHOOLS

Paid Lester S. Miner, treasurer, orders of school committee,			\$ 7,043.66
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OLD-AGE ASSISTANCE

Paid Case No. 1,	\$	365.00	
Case No. 4,		199.00	
Case No. 3,		207.00	
Case No. 5,		260.00	
Case No. 6,		80.00	
		<hr/>	\$ 1,111.00

CEMETERIES

Paid William Blake, labor,	\$	134.50	
R. C. Brett, labor,		104.50	
J. L. Twing, labor,		2.00	
F. M. Lane, map,		3.00	
J. Cocker, sharpening mowers,		3.00	
Wm. Brett, flags,		3.25	
		<hr/>	\$ 250.25

SOUTH BERKSHIRE HEALTH UNIT

Paid Carlton French, treasurer,	\$	230.00	
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BIDWELL PARK

Paid A. Sleep, labor,	\$	24 00	
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TRACTOR FUND

Paid to tractor fund,	\$	483.00	
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BRIDGES

Paid J. D. Wellspeak, plank,	\$	70.00	
J. A. Rowley, plank,		84.60	
A. H. Barnum, labor,		8.13	
N. W. Hart, labor,		16.00	
C. Wellman, labor,		9.50	
F. Fairbanks, labor,		4.00	
J. Bills, labor,		4.00	
		<hr/>	\$ 196.23

RAILING

Paid E. G. Heath, labor,	\$	5.50	
E. G. Heath, truck,		12.00	

Paid E. G. Heath posts,	\$	1.00	
J. Bills, labor,		2.00	
E. Loom, labor,		2.00	
E. Everitte, labor,		6.00	
G. Brett, labor,		8.00	
B. Fairbanks, labor,		4.00	
S. Fenn, labor,		8.00	
R. Soucie, labor,		4.00	
Taconic Builders' Supply Co., lumber,		11.52	
Langdon Store Co., paint,		16.81	
		<hr/>	\$ 80.83

TOWN OFFICERS

Paid A. J. Hall, inspection of animals,	\$	50.00	
J. B. Thomson, tax collector,		376.52	
H. P. Fargo, work in January, 1935,		17.00	
F. Harmon, town clerk,		100.00	
F. Harmon, town clerk fees,		23.50	
J. Hartnett, election officer,		3.00	
A. J. Hall, election officer,		3.00	
J. Bills, election officer,		3.00	
B. Tryon, election officer,		3.00	
A. S. Barnum, constable service,		8.50	
E. C. Ashworth, sealer of weights and measures,		20.00	
Frank H. Wright, town counsel,		15.00	
H. P. Fargo, forest fire warden,		15.00	
F. Harmon, meat inspector,		18.00	
F. Harmon, milk inspector,		5.00	
F. Harmon, registrar of voters,		4.00	
P. Harmon, dog officer,		5.00	
Lester Miner, town treasurer,		125.00	
D. J. Tryon, tree warden,		10.00	
William McManus, moderator,		4.00	
N. Abercrombie, auditor,		10.00	
Frances Brétt, school committee,		30.00	
J. B. Thomson, school committee,		27.50	
A. S. Barnum, school committee,		30.00	
William McManus, assessor,		140.78	
H. P. Fargo, assessor,		121.40	
S. Fenn, assessor,		79.00	
R. C. Brett, selectman,		125.00	
E. C. Ashworth, selectman,		100.00	
E. G. Heath, selectman,		75.00	
Lester Miner, stamps and phones,		13.08	

Paid F. Harmon, stamps and stationery,	\$	4.50	
E. C. Ashworth, stamps and phone,		10.00	
E. C. Ashworth, WPA monthly reports,		15.00	
		<hr/>	\$ 1,589.78

WELFARE

Paid Case No. 1,	\$	40.00	
Case No. 2,		179.00	
Case No. 3,		110.63	
Case No. 4,		48.65	
Case No. 5,		217.00	
Case No. 6, removed,		68.50	
Case No. 7, removed,		210.75	
Case No. 8,		6.24	
Case No. 9,		3.31	
Case No. 10,		25.29	
Case No. 11, removed,		4.80	
E. G. Heath, two trips to Lee,		6.00	
H. P. Fargo, eight trips to Lee,		16.00	
H. P. Fargo, ERA administrator ex-			
penses,		25.00	
H. P. Fargo, ERA phone and telegrams,		9.80	
H. P. Fargo, ERA work, kerosene,		2.20	
		<hr/>	\$ 973.17

TRACTOR EXPENSE

Paid A. W. Tryon,	\$	97.06	
Roadside Store,		75.72	
K. B. Noble Co., parts and grease,		30.20	
A. F. Whitney, repairs,		12.45	
Gulf Refining Co., grease,		4.33	
Wheeler & Taylor, plates,		2.00	
F. H. Turner & Co., supplies,		.99	
		<hr/>	\$ 222.75

HIGHWAYS, CHAPTER 81

Paid E. G. Heath, superintendent,	\$	435.63	
E. G. Heath, trucks,		2,261.25	
E. G. Heath, team,		4.00	
H. Hall, truck,		638.25	
R. Soucie, truck,		318.75	
T. Hastedt, truck,		132.00	
J. Bills, labor,		396.50	
H. Soules, labor,		346.75	
F. Everitte, labor,		322.75	

Paid E. Loom, Labor,	\$ 278.75
A. Coleman, labor,	322.00
F. Fairbanks, labor,	211.75
M. Watson, labor,	174.50
D. Wells, labor,	159.75
A. Sleep, labor,	103.00
E. Everitte, labor,	90.50
L. Wells, labor,	82.00
N. Hart, labor,	81.00
E. Hadden, labor,	80.00
L. Gile, labor,	77.25
G. Brett, labor,	64.00
F. Twing, labor,	58.50
N. Hyde, labor,	57.50
C. Hall, labor,	56.00
E. Twing, labor,	54.50
W. Blake, labor,	48.00
A. Barnum, Jr., labor,	45.50
O. Droeshan, labor,	44.00
E. Garrison, labor,	34.00
R. Fenn, labor,	30.00
H. Lampro, drilling,	27.00
A. Gallant, drilling,	20.00
H. Heath, labor,	20.00
P. Stannard, labor,	8.00
P. Stannard, team,	7.00
W. Black, labor,	7.50
R. Brett, labor,	6.00
W. Heath, labor,	4.00
E. Westburg, labor,	4.00
H. Enoe, labor,	2.00
Tractor fund,	447.00
Roadside Store, tools,	11.09
Gould Farm, gravel,	55.30
J. Peirson, gravel,	66.80
Platt & Goslee, pick handle,	1.00
Berger Metal Culvert Co., culverts,	262.57
New England Metal Culvert Co., culverts,	21.80
Mountain Sand & Gravel Co., stone,	86.37
American Tar Co., road tar,	215.98
Barrett Co., road tar,	741.54
Berkshire Gravel Co., stone,	17.13
Universal Crane Co.,	567.50
F. H. Turner & Co., supplies,	40.33
	<hr/> \$ 9,879.29

CHAPTER 90—TYRINGHAM ROAD

Paid E. G. Heath, superintendent,	\$	191.25	
E. G. Heath, trucks,		747.00	
H. Hall, truck,		282.00	
R. Soucie, truck,		171.75	
E. Fenn, truck,		138.00	
F. Hastedt, truck,		120.00	
A. Coleman, labor,		146.00	
E. Everitte, labor,		144.00	
H. Soules, labor,		142.00	
E. Loom, labor,		137.00	
J. Lewis, labor,		130.00	
F. Everitte, labor,		120.00	
T. Twing, labor,		105.00	
John Bills, labor,		115.00	
E. Hadden, labor,		98.00	
A. Sleep, labor,		86.00	
B. Fairbanks, labor,		69.00	
D. Wells, labor,		95.50	
R. Fenn, labor,		76.00	
G. Brett, labor,		54.00	
Emile Westburg, labor,		40.00	
M. Watson, labor,		31.00	
N. Hart, labor,		16.00	
E. Westburg, labor,		10.00	
F. Fairbanks, labor,		16.00	
E. Benton, labor,		8.00	
E. Twing, labor,		8.00	
H. Lampro, drilling,		9.00	
Tractor fund,		36.00	
Mountain Sand & Gravel Co., stone,		21.51	
Taconic Builders' Supply Co., supplies,		94.86	
Platt & Goslee, supplies,		5.20	
Roadside Store, supplies,		5.60	
Hammer Plumbing Co.,		1.50	
Clark-Aiken Co., grate,		12.00	
Berger Metal Culvert Co., culverts,		215.38	
Berkshire Gravel Co., stone,		87.50	
F. H. Turner & Co., supplies,		81.41	
Gould Farm, gravel,		92.80	
J. Peirson, gravel,		40.00	
	—————\$	3,999.26	

BUDGET SUGGESTED FOR 1936

Contingent,	\$ 400.00
Park,	25.00
Town officers,	1,600.00
Bridges,	150.00
Highways, Chapter 81,	2,400.00
Highways, Chapter 90,	1,500.00
Cemeteries,	400.00
Snow,	1,000.00
Library,	500.00
Railing,	75.00
Forest fires,	100.00
Tractor expense,	300.00
Old-age assistance,	2,000.00
Police,	200.00
Insurance of town employees,	300.00
Public Health Unit,	335.00
Street lights,	210.00
Reserve fund,	1,000.00
Printing and stationery,	200.00
Interest on notes,	100.00
Bonds and insurance,	100.00
Soldiers' relief,	100.00
Fire protection,	100.00
Welfare,	1,200.00
Schools,	7,000.00

Examined and found correct.

January 6, 1935.

N. B. ABERCROMBIE, Auditor.

JURY LIST

Newman B. Abercrombie, Harry C. Johnson, Wendell G. Heath,
Parker C. Harmon, Earl I. Loom, Charles O. Enoe, Edward Fenn.

Respectfully submitted,

R. C. BRETT,

E. G. HEATH,

E. C. ASHWORTH,

Selectmen of Monterey.

ASSESSORS' REPORT

RECAPITULATION

Town appropriations,	\$ 21,419.91
State tax,	1,140.00
State parks and reservations tax,	7.00
Veterans' exemption,	5.00
Southern Berkshire Health Unit,	230.00
County tax,	1,804.79
Overlay,	327.28
	<hr/>
Total amount raised,	\$ 24,933.98
Estimated Receipts—	
Income tax,	\$ 1,159.20
Corporation tax,	422.51
Race-track distribution,	60.00
Motor vehicle excise,	600.00
Licenses,	25.00
Old-age assistance,	244.25
Schools,	868.00
Dog fund,	78.08
Interest on taxes,	486.06
Reimbursement state-owned land,	950.00
	<hr/>
Total estimated receipts,	\$ 4,893.10
Available funds,	3,000.00
Total deductions,	\$ 7,893.10
	<hr/>
Net amount raised by taxation,	\$ 17,040.88
114 polls at \$2.00 each,	\$ 228.00
Total valuation \$840,644, at \$20.00 per \$1,000 of valuation,	16,812.88
	<hr/>
	\$ 17,040.88

TABLE OF AGGREGATES

Number of persons assessed on property, 289.
Number of male polls assessed, 114.
Value of assessed stock in trade, \$450.
Value of assessed live stock, \$11,179.
Value of assessed machinery, \$47,575.
Value of other assessed tangible personal property, \$72,140.
Total value of personal estate, \$131,344.
Value of buildings, excluding land, \$447,410.
Value of land, excluding buildings, \$261,890.
Total value of real estate, \$709,300.

Total value of assessed estate, \$840,644.
Tax on personal estate, \$2,626.88.
Tax on real estate, \$14,186.00.
Tax on polls, \$228.00.
Total tax assessed, \$17,040.88.
Rate of taxation per \$1000 of value, \$20.
Number of horses assessed, 67.
Number of cows assessed, 155.
Number of sheep assessed, 9.
Number of neat cattle assessed, 89.
Number of swine assessed, 12.
Number of dwelling houses assessed, 353.
Number of acres of land assessed, 11,637.
Number of fowls assessed, 430.
Value of assessed fowls, \$225.

Respectfully submitted,
WILLIAM T. McMANUS,
H. PERRY FARGO,
SHELDON E. FENN,

Assessors of Monterey.

December 31, 1935.

POLICE REPORT

To the Selectmen of the Town of Monterey:

I hereby submit my yearly report.

Breaking and entering	6
Breaking and committing larceny	1
Drunken driving	1
Traffic rules violating	30
Breaking of glass	1
Disturbance of the peace	1
Motor vehicle accidents (minor)	5
Motor vehicle accidents (serious)	1
Number of arrests made	1
Number of warnings given	75

Respectfully submitted,

PARKER HARMON, Chief.

REPORT OF TREASURER

Cash	Dr.
Balance, 1934, state audit,	\$ 5,726.21
Received from J. B. Thomson, cemetery fund,	100.00
F. M. Harmon, dog licenses,	108.60
F. M. Harmon, licenses,	33.20
Elery Heath, use of tractor,	6.00
Peter Hagen,	9.50
Director of Standards, peddler's license,	6.00
Borrowed from Faxon, Gade & Co.,	5,000.00
Town of Sandisfield, tuition,	58.50
District court of Southern Berkshire,	30.00
Alfred Coleman,	12.00
E. C. Ashworth, poor,	210.75
South Berkshire Health District,	4.50
Mrs. R. W. Newby, account tax sale,	25.00
N. B. Abercrombie, library fees,	28.33
E. C. Ashworth, sealing,	5.90
Great Barrington Savings Bank, interest, costs and	
taxes, Mrs. Newby's tax sale,	239.56
County treasurer, wildcat bounties,	20.00
Dog fund,	69.11
Highways, Chapter 90,	999.82
State treasurer, Highways, 2299,	1,207.67
Highways, 2476,	7,793.15
Highways, 4767,	1,999.63
Income tax, educational measure,	200.00
Income tax, state valuation measure,	379.60
Compensation inspectors of animals,	25.00
Reimbursement for loss of taxes,	950.31
School superintendent,	345.46
Transportation of high school pupils,	1,034.24
Old-age assistance,	354.51
Highways, Chapter 464, Acts of 1935,	2,600.00
Income tax,	873.40
Corporation tax, business,	175.23
Corp. tax, gas, elec. light, water companies,	545.07
Race-track distribution,	42.00
Great Barrington Savings Bank, interest on cemetery funds,	35.79
J. B. Thomson, motor excise, 1932,	8.98
Town taxes, 1932,	46.87
Motor excise, 1933,	11.26
Town taxes, 1933,	2,899.89

Received from J. B. Thomson, poll taxes, 1933,	4.00
Old-age taxes, 1933,	2.00
Motor excise, 1934,	152.50
Town taxes, 1934,	2,579.72
Poll taxes, 1934,	38.00
Motor excise, 1935,	585.08
Poll taxes, 1935,	193.00
Town taxes, 1935,	12,133.56
Interest,	357.03
Fees,	41.75
Tractor earnings,	483.00
	<hr/>
	\$ 50,810.48

Cash		Cr.
By depositing Thomson cemetery fund, Great Barrington Savings Bank,	\$ 100.00	
By Paying county treasurer, dog licenses, county tax,	108.60 1,792.21	
Director of account, certifying note,	2.00	
Faxon, Gade & Co., note and discount,	5,023.96	
H. P. Fargo, wildcat bounty,	10.00	
State treasurer, state tax,	1,200.00	
State parks and reservations,	9.48	
Veterans' exemption,	4.75	
Selectmen's orders,	30,942.86	
Protested check,	16.15	
Balance,	11,600.47	
	<hr/>	\$ 50,810.48
Snow—		
Appropriation,	\$ 1,000.00	
By paying selectmen's orders,	\$ 859.11	
Balance,	140.89	
	<hr/>	\$ 1,000.00
Tractor Expense—		
Appropriation,	\$ 400.00	
By paying selectmen's orders,	\$ 222.75	
Balance,	177.25	
	<hr/>	\$ 400.00
Town Officers—		
Appropriation,	\$ 1,600.00	
By paying selectmen's orders,	\$ 1,589.78	
Balance,	10.22	
	<hr/>	\$ 1,600.00

Police—			
Appropriation,		\$	100.00
By paying selectmen's orders,		\$	100.00
Contingent—			
Appropriation,		\$	700.00
By paying selectmen's orders,	\$	689.59	
Balance,		10.41	
		—————\$	700.00
Railings—			
Appropriation,	\$	75.00	
Overdrawn,		5.83	
		—————\$	80.83
By paying selectmen's orders,		\$	80.83
Old-age Assistance—			
Appropriation,		\$	1,500.00
By paying selectmen's orders,	\$	1,111.00	
Balance,		389.00	
		—————\$	1,500.00
Street Lights—			
Appropriation,		\$	210.00
By paying selectmen's orders,		\$	210.00
Library—			
Appropriation,		\$	500.00
By paying selectmen's orders,	\$	498.68	
Balance,		1.32	
		—————\$	500.00
Poor—			
Appropriation,		\$	1,000.00
By paying selectmen's orders,	\$	973.17	
Balance,		26.83	
		—————\$	1,000.00
Cemeteries—			
Appropriation,	\$	400.00	
Interest on trust funds,		55.79	
		—————\$	455.79
By paying selectmen's orders,	\$	250.25	
Balance,		205.54	
		—————\$	455.79
Insurance on Town Employees—			
Appropriation,		\$	300.00
By paying selectmen's orders,	\$	198.60	
Balance,		101.40	
		—————\$	300.00

Park—			
Appropriation,		\$	50.00
By paying selectmen's orders,	\$	24.00	
Balance,		26.00	
		—————\$	50.00
Bridges—			
Appropriation,		\$	250.00
By paying selectmen's orders,	\$	196.23	
Balance,		53.77	
		—————\$	250.00
Berkshire Health Unit—			
Appropriation,		\$	230.00
By paying selectmen's orders,		\$	230.00
Forest Fires—			
Appropriation,		\$	100.00
By paying selectmen's orders,	\$	76.25	
Balance,		23.75	
		—————\$	100.00
Fire Protection—			
Appropriation,		\$	150.00
By paying selectmen's orders,	\$	65.01	
Balance,		84.99	
		—————\$	150.00
Signs—			
Appropriation,		\$	50.00
By paying selectmen's orders,	\$	45.40	
Balance,		4.60	
		—————\$	50.00
Schools—			
Appropriation,		\$	7,050.00
By paying selectmen's orders,	\$	7,043.66	
Balance,		6.34	
		—————\$	7,050.00
Highways, Chapter 81—			
Appropriation,	\$	2,080.00	
Received from state treasurer,		7,793.15	
Overdrawn,		6.14	
		—————\$	9,879.29
By paying selectmen's orders,		\$	9,879.29
Highways, Chapter 90—			
Appropriation,	\$	1,000.00	
Received from state treasurer,		1,999.63	
Received from county treasurer,		998.82	

Overdrawn,	.81	
	<hr/>	\$ 3,999.26
By paying selectmen's orders,		\$ 3,999.26
Highways, Chapter 464, Acts of 1935—		
Received from state treasurer,		\$ 2,600.00
By paying selectmen's orders,		\$ 2,600.00
Tractor—		
Balance, 1934,		\$ 1,641.74
Selectmen's orders,		483.00
Received from Elery Heath,		6.00
		<hr/>
		\$ 2,130.74
Conley Library Building Fund—		
Deposited in Great Barrington Savings Bank,		\$ 955.36
Reserve Fund—		
Appropriation,		\$ 1,000.00
	LESTER S. MINER,	
		Treasurer.
Examined and found correct.	N. B. ABERCROMBIE,	
January 7, 1936.		Auditor.

REPORT OF LIBRARY TRUSTEES.

The circulation of books and magazines during the past year has kept up well, as the records show a total of 4368.

We are grateful for the gifts of books received and interest shown from various sources.

More attention has been given to juvenile books and we have been pleased to see them read by so many children.

Respectfully submitted,

MONTEREY LIBRARY TRUSTEES,

Julius D. Miner, Chairman.

REPORT OF TOWN CLERK.

Number of marriages recorded, 6.

Number of births recorded, 10; 7 males, 3 females.

Number of deaths recorded, 5.

Dogs Registered—

Nineteen males @ \$2.00,	\$ 38.00
Eight females @ \$5.00,	40.00
Six spayed females @ \$2.00,	12.00

\$ 90.00

Less fees @ \$2.00, 6.60

Paid town treasurer, \$ 83.40

Licenses Issued—

Resident citizens' sporting, 41,	\$133.25
Non-resident fishing, minor's, 1,	2.25
Non-resident citizens' trapping, 13,	68.25
Resident fishing, 38,	76.00
Resident sporting, free, 10.	
Resident hunting, 47,	94.00
Resident women's and minors' fishing, 15,	18.75
Non-resident hunting, 2,	20.50
Non-resident sporting, 0.	
Duplicate licenses, 0.	
Non-resident fishing, 19,	99.75
Special series, Nos. 15-24,	36.00

Paid director of fish and game, \$548.75

Respectfully submitted,

FRANK M. HARMON,

Town Clerk..

Examined and found correct.
January 9, 1936.

N. B. ABERCROMBIE,

Auditor.

REPORT OF TAX COLLECTOR

1932—

Motor excise outstanding Jan. 1, 1935,	\$	8.98
Paid treasurer,	\$	8.98
Town tax outstanding Jan. 1, 1935,	\$	21.71
Paid treasurer,		46.87
		<hr/>
Returned,	\$	25.16

1933—

Poll outstanding Jan. 1, 1935,	\$	4.31
Paid treasurer,		4.00
		<hr/>
Balance,		.31

Motor excise outstanding Jan. 1, 1935,	\$	36.01
Paid treasurer,		11.26
		<hr/>

Balance,	\$	24.75
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Old-age assistance outstanding Jan. 1, 1935,	\$	2.00
Paid treasurer,	\$	2.00
		<hr/>

Town tax outstanding Jan. 1, 1935,	\$	2,905.05
To error,		33.33
		<hr/>

	\$	2,938.38
Paid treasurer,	\$	2,899.89
Abatements,		31.24
		<hr/>
		2,931.13

Balance,	\$	7.25
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1934—

Poll outstanding Jan 1, 1935,	\$	58.00
Paid treasurer,	\$	38.00
Abatements,		6.00
		<hr/>
		44.00

Balance,	\$	14.00
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Town tax outstanding Jan. 1, 1935,	\$	4,193.92
Paid treasurer,	\$	2,579.72
Abatements,		19.62

Certified tax title account,	33.25	
By error,	33.33	
	<hr/>	2,665.92
Balance,		\$ 1,528.00
Motor excise outstanding Jan. 1, 1935,		\$ 198.83
Paid treasurer,		152.50
		<hr/>
Balance		\$ 46.33
1935—		
Poll warrants,		\$ 230.00
Paid treasurer,		193.00
		<hr/>
Balance,		\$ 37.00
Motor excise warrants,		\$ 729.15
Paid treasurer,	\$ 585.08	
Abatements,	6.20	
	<hr/>	591.28
Balance,		\$ 137.87
Town tax warrant,		\$ 16,812.88
Paid treasurer,	\$ 12,133.56	
Abatements,	37.18	
Certified to tax title account,	40.30	
	<hr/>	12,211.04
Balance,		\$ 4,601.84

JARED B. THOMSON,
Collector of Taxes.

Examined and found correct.
January 9, 1936.

N. B. ABERCROMBIE,
Auditor.

WARRANT

To Arthur S. Barnum, Constable of the Town of Monterey:
Greeting.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the church in said town, on Monday, the third day of February, 1936, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: A Moderator, a Town Clerk, three Selectmen, one Assessor for three years, one Constable one Tax Collector, one Town Treasurer, one Auditor, Town Agent, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years, one Tree Warden.

Article 2. To hear and act on the reports of all officers, agents and committees of the town.

Article 3. To see if the town will accept the list of jurors presented by the selectmen.

Article 4. To appropriate money as follows, viz.:

Contingent.

Support of poor.

Support of schools.

Salaries of town officers.

Maintenance of bridges.

Maintenance of highways, Chapter 81.

Care of cemeteries.

Snow bills.

Maintenance of highways, Chapter 90.

Monterey free library.

Building railings.

Forest fires.

Tractor expense.

Bidwell Park.

Town signs.

Old-age assistance.

Police protection.

Printing and stationery.

Interest on notes.

Bonds and insurance.

Soldiers' relief.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix compensation for same.

Article 6. To see if the town will vote to authorize the town treasurer, with the approval of the selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning January first, 1936, and to issue a note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see if the town will vote to raise and appropriate a sum of money for the upkeep of Bidwell Park.

Article 9. To see if the town will take any action to insure the town employees under the Massachusetts Compensation Act.

Article 10. To see what action the town will take in regard to fire protection.

Article 11. To see if the town will vote to rescind the vote taken in the last annual meeting to withdraw from the South Berkshire Health District when the assessments become more than two hundred and fifty dollars.

Article 12. To see if the town will vote to raise the sum of three hundred and thirty-five dollars for services of the South Berkshire Health District for the year 1936.

Article 13. To see if the town will vote to raise and appropriate a sum of money for street lights

Article 14. To see what action the town will take in regard to free cash in the treasury.

Article 15. To see if the town will vote to allow the town board to appoint any member thereof to another town office or position, for the term provided by law (if any), otherwise for a term not to exceed one year, and fix the salary for the same.

Article 16. To see if the town will vote to have a piece of state improved road under Chapter 90 and raise and appropriate money for the same.

Article 17. To see if the town will vote to have a reserve fund and raise and appropriate money for the same.

Article 18. To appoint any committee or officers, and give them or any officers of the town instructions, authority or indemnity thought best.

Article 19. To see if the town will vote to use a part of the money now held in the tractor fund to create a machinery fund.

Article 20. To transact any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town; and of this warrant make due return to us or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey
this eighth day of January, 1936.

R. C. BRETT,

E. G. HEATH,

E. C. ASHWORTH,

Selectmen of Monterey.

ANNUAL REPORT

OF THE

*School Committee
and Superintendent of Schools*

OF THE

Town of Monterey

MASSACHUSETTS

FOR THE

YEAR ENDING DECEMBER 31

1935

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation,		\$ 7,050.00
Expenditures—		
Paid teachers,	\$ 2,658.00	
Superintendent's salary and traveling expenses,	735.80	
Books and supplies,	149.55	
Janitors,	25.00	
Health,	175.00	
Fuel,	260.28	
Repairs,	328.99	
Transportation in town,	410.30	
Transportation to other towns, high school,	1,260.40	
Tuition,	1,014.88	
Operating expenses,	20.46	
Miscellaneous,	5.00	
	—————	\$ 7,043.66
Balance,		\$ 6.34
Teachers—		
Paid Emma Heath,	\$ 1,200.00	
Beatrice Phillips,	1,200.00	
Elizabeth Hale,	250.00	
Mrs. M. Ford,	8.00	
	—————	\$ 2,658.00
Superintendent—		
Paid Charles A. Miller, salary,	\$ 635.80	
Charles A. Miller, traveling expenses,	100.00	
	—————	\$ 735.80
Books—		
Paid Row, Peterson Co.,	\$ 10.87	
Houghton, Mifflin Co.,	18.69	
Beckley-Cardy Co.,	5.30	
Laidlaw Brothers,	8.70	
Arlo Publishing Co.,	5.95	
Scott, Foresman & Co.,	10.12	
	—————	\$ 59.63
Supplies—		
Paid Langdon Store Co.,	\$ 8.80	
Taconic Builders' Supply Co.,	4.82	
Carter Paper Co.,	15.20	
M. G. Sturtevant,	19.25	

Paid Edward E. Babb & Co.,	\$	15.54	
J. L. Hammett Co.,		6.39	
Phillip H. James,		4.49	
Talens School Products,		6.55	
Wright & Potter Co.,		2.04	
Thacker-Craig Co.,		2.69	
William Martin,		4.15	
		—————	\$ 89.92
Janitors—			
Paid Clarence Kinne,	\$	5.00	
Emma Heath,		10.00	
Beatrice Phillips,		10.00	
		—————	\$ 25.00
Fuel—			
Paid Berkshire Oil Co.,	\$	102.76	
Gulf Refining Co.,		80.10	
H. J. Cairns,		77.42	
		—————	\$ 260.28
Health—			
Paid Dr. E. W. Markham,	\$	50.00	
Berkshire Health Unit,		125.00	
		—————	\$ 175.00
Repairs—			
Paid Platt & Goslee,	\$	3.05	
Arthur Hebert,		2.78	
Theodore Everitt,		3.00	
A. H. Barnum,		75.87	
B. A. Fairbanks,		70.48	
Monterey Water Co.,		23.00	
F. H. Turner & Co.,		27.41	
J. P. Miner,		123.40	
		—————	\$ 328.99
Transportation in Town—			
Paid Mrs. R. Wells,	\$	239.30	
J. B. Kimberly,		52.00	
E. G. Heath,		36.50	
Harry Soules,		82.50	
		—————	\$ 410.30
High School Transportation—			
Paid E. C. Ashworth,	\$	1,182.40	
W. B. Hall,		21.00	
J. B. Thomson,		36.00	
Mrs. A. Everitt,		21.00	
		—————	\$ 1,260.40

High School Tuition—		
Paid town of Great Barrington,	\$	1,014.88
Operating Expenses—		
Paid Southern Berkshire Power & Electric Co.,	\$	20.46
Miscellaneous—		
Paid town of Lee,	\$	2.00
Parrish & Kellogg,		3.00
	—————\$	5.00

Respectfully submitted,
ARTHUR S. BARNUM,
JARED THOMSON,
FRANCES BRETT,
School Committee.

Examined and found correct.
January 6, 1936.

N. B. ABERCROMBIE,
Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

"Someone has said that for greatest success and health a person should select his forebears from great-grandparents down. This being impossible, children have to put up with the heredity and environment provided. They appear on the scene with varied abilities, characteristics, and opportunities for successful living." The people of Monterey have shown and will show, that they are willing to provide the conditions and environment which will enable the child to have a fair and adequate start toward making the most of himself.

"Granting that parents and home are the most important factors in the child's life, the school comes next. The free public school is the one place where all children get the same environment, the same guidance, the same opportunity to unfold, the same stimulation to succeed, the same chance to experience and experiment. Society cannot very well regulate the home but it does insist that, for a few hours every day, the home send its children to school where those things which are fundamental to the welfare of the child and of society may be taught—how to read, write and figure; how to keep clean and well; how to participate in a democratic government; how to think; how to behave."

It is with the above thoughts in mind, that we have endeavored to make the day in school more vital in the lives of the children. We must fashion our schools in terms of the growth of children into adult membership in society. It should be less an institution with unmeaning routine and demands to which children must conform. Through the kind of life pattern developed in school will be attained the social pattern of the future. The values desired in life should there be found, enjoyed, and made significant.

The school life must be ethical in all its implications—"That school where neatness, courtesy, simplicity, obtain; where enthusiasm goes with mental exactitude, thoroughness of work with interest, and absence of artificiality with refinement; where sneaks, liars, loafers, pretenders, rough persons are despised, while teachers who refuse to be mechanical hold sway—that school is engaged in moral training all day long."—Palmer.

ENROLLMENT AND ATTENDANCE.

The schools opened in the fall with an enrollment of forty-eight pupils; Center School, twenty-four; Corashire School, fifteen; High School, nine. The names of those attending high school are: Eleanor Ashworth, Theodore Everitt, Orville Heath, Marion Thomson, Mary Fenn, John Stevens, Walter Hall, Esther Hyland, and

Marcia Haines. Mildred Kinne has enrolled in High School since the opening of school in the fall.

Through the continued co-operation of the parents, we have been able to equalize the number of grades in each school. Center School has grades 1, 2, 3, 5 and 8; Corashire grades 1, 3, 4, 6 and 7.

The Tyringham Primary School had the best attendance for the school-year 1934-1935 in the Monterey-Otis-Tyringham League. The average attendance for the school year for both Monterey Schools was 93.97 per cent. For the purpose of comparison, the standing in this league for the fall term is as follows:

School	Per Cent	Rank
North Otis	98.15	1
East Otis	96.26	2
Otis Center	95.49	3
Corashire	95.32	4
Monterey Center	95.11	5
Tyringham Grammar	89.02	6
Tyringham Primary	87.99	7

The average for all schools for the fall term is 93.91 per cent.

HEALTH

The following is the report of the school nursing service in the Monterey schools during the year 1935, Charlotte Cornwell, school nurse:

Visits were made to the schools twice a month unless otherwise indicated, for the purpose of individual inspection, weighing and measuring, vision and hearing testing, and for assisting the school physician with the usual physical examination.

Thirty-eight home visits were made to investigate causes for absence, to explain the nature of the defects noted at the time of the physical examination by the school physician, and to stress the advisability of parents conferring with their family physicians. Five pupils were found to have enlarged tonsils this year, of whom two have had the necessary operation since the attention of the parents was called to the condition.

Seventy-six per cent. of the 34 school children received the tuberculin test given by Dr. Gill, the clinician from Westfield State Sanatorium in May. This is a service which has been taken over by the schools as a continuation of the Chadwick Clinic, to detect any early signs of tuberculosis. There were no cases found among the children.

I assisted Dr. Stevens in giving the Dick test and of the thirty-three children, thirty had positive reactions and twenty-eight were given the toxoid as a protection against scarlet fever.

The health play written by the pupils of Center School for Health Day, was instead given in connection with the graduation exercises, because of the prevalence of German measles in May. Ten cases were reported at Corashire School and fourteen at Center.

The teachers in both schools stressed better posture and care of teeth throughout the year.

Dr. Whitehead, the clinic dentist, concluded the dental clinic February first. Ten children received dental certificates. Miss Leamy, nutritionist from the State DeDpartment of Health, has visited the mothers of four children to discuss with them the need of a balanced diet and emphasized foods for building teeth.

The statistical report follows: Total number of visits to schools, 36; number of classroom inspections, 14; number of individual inspections, 176; number of visits to homes, 38; number of sanitary inspections, 4; number of consultations with teacher, 20; children given tuberculin test, 27; children given scarlet fever toxoid, 26.

FINANCES

In estimating the amount of money needed to run the schools during 1936, we were guided by the actual costs at the present time. We had to consider also the number of pupils attending high school at the present time and estimate the number next fall.

The following budget is needed to operate the schools for the year 1936, the amount to be distributed as follows:

Teachers	\$ 2,400.00
Elementary transportation	475.00
High school tuition	1,120.00
High school transportation	1,475.00
Books and supplies	52.00
Repairs	50.00
Fuel	250.00
Operating expense	38.00
Health	150.00
Music and drawing	250.00
Superintendent's salary and travel,....	740.00
	<hr/>
	\$ 7,000.00

SCHOOL INCOME

The school income for 1935 is listed below.

Teachers	\$ 400.00
Superintendent	345.46
High school transportation	1,034.24
Tuition	58.50
	<hr/>
Total income	\$ 1,838.20

In closing, I wish to express my appreciation to the committee, teachers, parents and all other citizens for their hearty co-operation in the work of the schools.

Respectfully submitted,

CHARLES A. MILLER,

Superintendent of Schools.

Annual Report

OF THE OFFICERS OF THE

Town of Monterey

MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1936

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF MONTEREY
MASSACHUSETTS

FOR THE
YEAR ENDING DECEMBER 31, 1936

1 9 3 6

BERKSHIRE COURIER PRINT
Great Barrington, Mass.

REPORT OF SELECTMEN

APPROPRIATIONS FOR 1936

Contingent,	\$ 400.00
Welfare,	1,200.00
Town officers,	1,600.00
Bridges,	150.00
Care of park,	25.00
Highways, Chapter 81,	2,300.00
Highways, Chapter 90,	1,500.00
Care of cemeteries,	400.00
Snow removal,	1,000.00
Free library,	500.00
Railing,	75.00
Forest fires,	100.00
Tractor expense,	300.00
Old- age assistance,	2,000.00
Police protection,	500.00
Insurance of town employees,	300.00
Bonds and insurance,	100.00
Printing and stationery,	200.00
Interest on notes,	50.00
Soldiers' relief,	100.00
Support of schools,	7,000.00
Fire protection,	150.00
Berkshire Health Unit,	335.00
Street lights,	210.00
Reserve fund,	1,000.00
Machinery fund,	2,130.74
Transferred from Reserve Fund—	
To Chapter 90, Beartown road,	500.00
To snow removal,	332.57
To tractor expense,	138.84
To printing and stationery,	3.00
To town officers,	25.00

BUDGET SUGGESTED FOR 1937

Contingent,	\$ 500.00
Welfare,	1,500.00
Town officers,	1,600.00
Bridges,	300.00
Care of park,	25.00
Highways, Chapter 81,	2,300.00
Highways, Chapter 90,	1,500.00
Care of cemeteries,	400.00

Snow removal,	\$ 1,500.00
Free library,	500.00
Railing,	200.00
Forest fires,	100.00
Tractor expense,	300.00
Old-age assistance,	2,500.00
Police protection,	300.00
Insurance of town employees,	700.00
Bonds and insurance,	100.00
Printing and stationery,	200.00
Soldiers' relief,	100.00
Support of schools,	7,000.00
Fire protection,	100.00
Berkshire Health Unit,	175.00
Street lights,	210.00
Reserve fund,	1,000.00

PAYMENTS—CHAPTER 90, TYRINGHAM ROAD

Paid E. G. Heath, superintendent,	\$ 225.00
E. G. Heath, trucks,	580.50
H. Hall, truck,	238.50
E. Fenn, truck,	198.00
R. Soucie, truck,	169.50
A. Hebert, truck,	141.75
F. Hastedt, truck,	100.50
A. W. Tryon, truck,	132.00
L. Gile, labor,	176.50
J. Bills, labor,	124.00
F. Fairbanks, labor,	123.50
N. Haynes, labor,	113.50
D. Wells, labor,	109.50
O. Droeshn, labor,	101.50
C. Kilbourne, labor,	93.50
M. Watson, labor,	82.00
R. Hardisty, labor,	78.75
J. Hartnett, labor,	73.50
Emile Westburg, labor,	61.50
B. Fairbanks, labor,	53.50
E. Benton, labor,	56.00
G. Brett, labor,	50.00
E. Loom, labor,	42.00
J. Hartnett, Jr., labor,	20.00
E. Everette, labor,	12.00
H. P. Fargo, mason,	81.45
B. Fairbanks, mason work,	76.80

Paid F. Fairbanks, mason work,	\$ 9.60
J. Johnson, mason work,	53.20
E. Loom, mason work,	45.60
J. Bills, mason work,	4.80
E. Benton, mason work,	41.85
E. Loom, carpenter,	47.25
E. Everette, carpenter,	47.25
Tractor fund,	12.00
A. Gallant, driller,	8.60
F. Fairbanks, painting,	6.00
J. Bills, grader,	5.20
Universal Crane Co.,	480.00
American Tar Co., tar,	243.11
J. Pearson, gravel,	208.85
Taconic Lumber Co., lumber and cement,	205.04
Mountain Sand & Gravel Co.,	201.90
State Colony Prison, posts,	75.00
F. H. Turner & Co., culverts and material,	62.50
T. Curtin, freight on posts,	46.20
Berger Culvert Co.,	294.67
Berkshire Gravel Co.,	12.00
Mrs. W. J. Gould, gravel,	15.70
Roadside Store, paint,	5.38
J. Pearson, stone,	7.25
E. Scherver, stone,	1.50
	—————\$ 5,455.70

CHAPTER 81

Paid E. G. Heath, trucks,	\$ 1,872.75
E. G. Heath, superintendent,	481.25
E. G. Heath, teams,	6.50
H. Hall, trucks,	348.00
E. Fenn, trucks,	302.25
R. Soucie, trucks,	244.50
A. W. Tryon, trucks,	213.00
A. Hebert, trucks,	99.75
E. Fenn, team,	6.25
Tractor fund,	618.00
J. Bills, holding grader,	245.13
J. Bills, labor,	154.25
E. Loom, labor,	300.00
B. Fairbanks, labor,	208.00
N. Haynes,	255.25
F. Fairbanks,	162.00
R. Hardisty,	176.00

Paid F. Twing,	\$ 159.25
D. Wells,	255.25
L. Gile,	240.50
H. P. Fargo,	81.25
A. Kimberley,	93.25
O. Droeshn,	88.25
A. Barnum, Jr.,	98.00
Emile Westburg,	70.75
D. Reed,	46.75
N. Hart,	38.00
C. Lyman,	62.00
G. Brett,	51.25
E. Benton,	30.00
J. Hartnett,	20.00
E. Garrison,	28.00
J. Johnson, labor,	24.00
G. Waskow,	20.00
E. Twing,	22.00
N. Hyde,	28.00
C. Kilbourne,	20.00
E. Vose,	10.50
W. Blake,	12.00
N. Haynes, Jr.,	8.00
H. Hinman,	36.00
E. Westburg,	8.00
A. Fargo,	18.00
A. Sleep,	4.00
R. C. Brett,	4.00
W. Heath,	2.00
C. Kinne,	2.00
M. Watson,	127.75
W. B. Hall,	74.50
P. Moulton,	61.25
C. Enoe,	21.50
F. Everette,	11.50
R. Soucie,	4.00
H. Hall,	2.00
A. Gallant, driller,	27.50
H. Enoe,	4.00
L. Lampro, driller,	33.00
A. Leo Nash, culverts,	142.50
Berger Metal Culvert Co., culverts,	382.61
F. H. Turner & Co., material,	238.39
J. L. Twing, gravel,	70.50
Platt & Goslee, chain,	4.75
Roadside Store, paint,	45.89

Paid American Tar Co., tar,	\$ 436.96
Universal Crane Co.,	375.00
New England Culvert Co.,	53.41
Langdon Store Co., material,	7.20
Warren Davis, plank,	6.72
Taconic Building Co., supplies,	84.00
Barrett Tar Co., tar,	350.00
Mountain Sand & Gravel Co., grits,	97.69
J. Pearson, gravel,	13.50
	<hr/> \$ 9,950.00

CHAPTER 90—BEARTOWN ROAD

Paid E. G. Heath, superintendent,	\$ 127.50
E. G. Heath, trucks,	474.00
C. Hall, trucks,	150.00
E. Fenn, trucks,	105.00
R. Soucie, trucks,	60.00
A. W. Tryon, trucks,	30.00
A. Hebert, trucks,	12.00
F. Hastedt, trucks,	6.00
E. Loom, labor,	100.00
D. Wells, labor,	90.00
N. Haynes, Sr., labor,	84.00
J. Bills, labor,	69.50
I. Gile, labor,	54.00
R. Hardisty, labor,	52.00
B. Fairbanks, labor,	52.00
C. Kilbourne, labor,	42.00
F. Twine, labor,	48.00
D. Reed, labor,	46.00
N. Hyde, labor,	36.00
J. Bills, holding grader,	29.60
N. Haynes, Jr., labor,	12.00
F. Fairbanks, labor,	12.00
H. Hinman, labor,	8.00
O. Droeshn, labor,	4.00
Emile Westburg, labor,	4.00
M. Watson, labor,	2.00
Tractor fund,	66.00
F. H. Turner & Co., culverts,	46.49
J. C. Pearson, gravel,	44.25
Universal Crane Co.,	40.00
American Tar Co.,	468.12
Mountain Sand & Gravel Co., sand and grits,	72.08
Barrett & Co., tar,	11.75
	<hr/> \$ 2,458.29

SNOW

Paid E. G. Heath, trucks,	\$	301.50
E. G. Heath, superintendent,		181.80
J. Bills, labor,		128.50
C. Enoe, labor,		69.50
M. Watson, labor,		40.75
F. Everette, labor,		38.50
B. Fairbanks, labor,		29.00
P. Moulton, labor,		27.00
D. Wells, labor,		27.75
W. B. Hall, labor,		44.00
N. Hart, labor,		24.00
A. Sleep, labor,		25.00
G. Brett, labor,		23.00
J. Benson, labor,		25.00
R. Hardisty, labor,		22.00
J. Hartnett, Jr., labor,		21.00
R. C. Brett, labor,		16.50
H. Hinman, labor,		14.50
J. Hartnett, labor,		14.00
H. Bogart, labor,		11.50
C. Lyman, labor,		10.50
F. Fairbanks, labor,		11.00
W. Brett, labor,		5.75
P. Stannard, labor,		4.00
H. Enoe, labor,		4.00
E. Everitte, labor,		3.25
H. Hall, labor,		2.50
H. Heath, labor,		2.50
L. Ann Carico, labor,		2.25
E. Benton, labor,		1.00
L. Damato, labor,		2.25
E. Champitry, labor,		2.25
T. Burns, labor,		2.25
J. Soldarn, labor,		2.25
F. Twing, labor,		1.50
E. Westburg, labor,		1.25
C. Kilbourne, labor,		1.25
C. Hall, labor,		1.00
P. Heath, labor,		1.00
F. Hastedt, truck,		3.75
Thomas & Palmer, Inc., calcium,		140.70
Roadside Store, gas and oil,		41.57
	\$	1,332.57

CONTINGENT

Paid A. Coleman, W.P.A. transportation,	\$	94.94	
M. Jason, tax abatement,		43.50	
P. Heath, cartage,		22.53	
E C. Ashworth, W.P.A. work and reports,		25.00	
Rent of church basement,		25.00	
Frank Wright,		16.00	
Roadside Store, W.P.A. tools,		16.31	
Berkshire Courier, tax sales advertising,		15.50	
H. P. Fargo, cartage from Lee,		21.00	
Langdon Store Co., tools,		20.05	
Langdon Store Co., rent for town seals,		5.00	
E. C. Ashworth, board of welfare,		15.00	
DeWitt Smith, court case,		10.65	
C. Kinne, legal work,		10.00	
H. Soules, W.P.A., transportation,		7.50	
Hobbs & Warren, supplies,		6.65	
Harry Meeham, Selectmen's Association,		6.00	
P. Harmon, dog officer,		8.00	
Berkshire Eagle, advertisement for taxes,		6.50	
A. Brigham, book,		3.50	
Mary Hayes, E.R.A. cartage,		2.40	
Walsh Printing Co., blanks,		1.33	
M. G Sturtevant, rent of typewriter,		4.00	
J. Bills, sanding roads,		1.75	
A. Sleep, sanding roads,		1.25	
H. Henman, sanding roads,		1.25	
E. G. Heath, sanding roads,		3.75	
	—————\$		394.36

WELFARE

Paid Case No. 1,	\$	330.80
Case No. 2,		175.67
Case No. 3,		130.02
Case No. 4,		106.11
Case No. 5,		98.03
Case No. 6,		97.67
Case No. 7,		83.41
Case No. 8,		50.54
Case No. 9,		44.00
Case No. 10,		21.70
Charles Hall, W.P. A. transportation,		20.00
John Bonnington, welfare agent,		15.00
Old-age case,		8.00
D. Wells,		2.00

Paid Mary Hayes, E.R.A. cartage,	\$	3.20	
Town of Lee,		2.45	
R. C. Brett, reimbursement,		10.00	
		<hr/>	\$ 1,198.60
Reimbursements on Welfare—			
From Town of Greenfield,	\$	20.00	
State Department of Public Welfare,		360.10	
Rev. Martin Twing,		50.00	
		<hr/>	\$ 430.10
Balance claimed from State Department of			
Public Welfare,	\$		141.71

SCHOOLS

Paid Lester Miner, treasurer, orders of			
School Committee,	\$		6,765.31

OLD-AGE ASSISTANCE

Paid Case No. 1,	\$	372.00	
Case No. 3,		326.00	
Case No. 4,		277.36	
Case No. 5,		273.36	
Case No. 6,		266.70	
Case No. 7,		120.00	
Case No. 8,		110.00	
Case No. 9,		105.00	
Case No. 10,		37.50	
Case No. 11,		180.00	
R. C. Brett, administrator,		25.00	
		<hr/>	\$ 2,092.92

TRACTOR EXPENSE

Paid Roadside Store, gas and oil,	\$	144.19	
A. W. Tryon, gas and oil,		127.50	
A. F. Whitney, repairs,		88.29	
Panther Grease Co., grease,		36.86	
K. B. Noble, parts,		16.00	
Paul Heath, cartage,		16.97	
May's Auto Parts,		4.65	
Seaboard Freight Lines, express,		2.38	
Wheeler & Taylor,		2.00	
		<hr/>	\$ 438.84

BRIDGES

Paid Taconic Building Co., material,	\$	15.50	
H. P. Fargo, labor,		69.50	

Paid J. H. Johnson, labor,	\$	28.00	
D. Reed, labor,		16.00	
D. Wells,		4.00	
E. G. Heath, trucks,		12.00	
		<hr/>	\$ 145.00

PARKS

Paid D. Reed, labor,	\$	10.00	
A. W. Tryon, truck,		2.25	
		<hr/>	\$ 12.25

PRINTING, STAMPS, STATIONERY

Paid Berkshire Courier, town reports,	\$	92.00	
E. C. Ashworth, selectmen's supplies,		20.38	
W. J. Martin, tax collector's supplies,		16.24	
L. S. Miner, treasurer's supplies,		13.19	
Peter Hagen, printing,		16.09	
F. M. Harmon, clerk's supplies,		6.86	
Hobbs & Warren, assessors' supplies,		10.43	
Times Company, assessors' supplies,		5.80	
Wakefield Item Co., assessors' supplies,		5.50	
Fred Colby, assessors' supplies,		12.50	
William MacManus, assessors' supplies,		2.38	
Berkshire Courier, printing,		1.00	
		<hr/>	\$ 202.37

POLICE PROTECTION

Paid Parker Harmon,	\$	63.25	
C. Kinne, court fees,		35.55	
J. Bills, patrolling,		35.00	
C. Kilbourne, patrolling,		16.00	
G. Bynack, patrolling,		15.00	
E. Ashworth, patrolling,		15.00	
B. Fairbanks, patrolling,		15.00	
P. Moulton, patrolling,		12.75	
C. Kinne, patrolling,		7.00	
		<hr/>	\$ 214.55

WILDCAT BOUNTIES

Paid C. Enoe,	\$	30.00	
E. Loom,		10.00	
S. Kania,		10.00	
		<hr/>	\$ 50.00

COUNTY TAX

Paid Berkshire County treasurer,	\$	1,700.78	
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STATE TAX

Paid Commonwealth of Massachusetts, balance,	\$	538.33
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BERKSHIRE HEALTH UNIT

Paid Carlton French, treasurer,	\$	335.00
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ANNA McNUTT CEMETERY FUND

Paid Great Barrington Savings Bank,	\$	25.00
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MACHINERY FUND

Paid K. B. Noble Co., tractor,	\$	1,858.35
Good Roads Machinery Co., tractor parts,		67.50
Good Roads Machinery Co., signs,		46.60
Roadside Store, tools,		22.25
Langdon Store Co., tools,		7.31
F. H. Turner & Co., tools,		3.00
A. F. Whitney, repairs,		52.51
	—————\$	2,057.52

FOREST FIRES

Paid Donald Mott,	\$	3.00
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RAILING

Paid George Waskow, labor,	\$	41.34
Roadside Store, paint,		33.66
	—————\$	75.00

LIBRARY BUILDING FUND

Paid R. S. Bidwell, labor,	\$	24.30
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DOG TAX

Paid Berkshire County Treasurer,	\$	129.00
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FIRE PROTECTION

Paid A. W. Tryon,	\$	25.00
Fitzhenry Guphill Co., parts,		5.41
George Bynak,		4.00
Charles Ostrander,		4.00
	—————\$	38.41

BONDS AND INSURANCE

Paid Wright & Frein, collector's bond,	\$	21.00
Julius Miner, collector's bond,		25.00
Julius Miner, treasurer's bond,		12.50
Julius Miner, town clerk's bond,		5.00
Wheeler & Taylor, insurance on seals,		35.20
	—————\$	98.70

INSURANCE ON TOWN EMPLOYEES

Paid Wright & Frein,	\$	299.80
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CEMETERIES

Paid W. Blake, labor,	\$	128.00
R. C. Brett, labor,		98.00
P. Twing, labor,		6.00
J. E. Jobin, marking stones,		7.00
Roadside Store, paint,		8.39
Langdon Store Co., phosphate,		1.80
William Brett, flags,		3.00
	—————\$	252.19

STREET LIGHTS

Paid South Berkshire Power & Electric Co.,	\$	210.00
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TOWN OFFICERS

Paid A. J. Hall, animal inspector,	\$	50.00
A. J. Hall, meat inspector,		5.00
H. P. Fargo, assessor,		101.00
William McManus, assessor,		145.75
S. Fenn, assessor,		81.00
R. C. Brett, selectman,		130.00
E. G. Heath, selectman,		75.00
E. C. Ashworth, selectman,		92.00
J. B. Thomson, tax collector,		348.71
J. B. Thompson, tax fees,		23.40
J. B. Thomson, school committee,		30.00
Frances Brett, school committee,		30.00
A. S. Barnum, school committee,		32.00
E. C. Ashworth, sealer weights and measures,		20.00
E. C. Ashworth, registrar of voters,		8.00
E. G. Heath, registrar of voters,		8.00
F. H. Harmon, registrar of voters,		8.00
A. J. Hall, election officer,		11.00
J. Hartnett, election officer,		9.00
J. Bills, election officer,		15.00
B. E. Tryon, election officer,		13.50
C. Kinne, election officer,		3.00
D. Tryon, tree warden,		10.00
F. H. Harmon, clerk's fees,		8.50
F. H. Harmon, town clerk,		115.50
F. H. Harmon, trip to Great Barrington,		3.00
F. H. Wright, town counsel,		10.00
A. S. Barnum, constable,		23.00

Paid R. C. Brett, board of public welfare,	\$	15.00	
E. G. Heath, board of public welfare,		10.00	
N. B. Abercrombie, auditor,		20.00	
Lester Miner, treasurer,		125.00	
H. P. Fargo, fire warden,		33.50	
William McManus, moderator,		4.00	
			\$ 1,616.86

LIBRARY

Paid Baker & Taylor, books,	\$	246.74	
N. B. Abercrombie, librarian,		112.88	
Wheeler & Taylor, insurance,		35.26	
H. R. Hunting, books,		28.92	
Southern Berk. Power & Elec. Co., lights,		12.19	
A. Hebert, wood,		13.00	
T. Everette, labor,		13.50	
A. L. Terry, magazines,		12.50	
National Geographic,		3.00	
N. B. Abercrombie, janitor,		6.00	
N. B. Abercrombie, miscellaneous,		1.58	
R. S. Bidwell, wood and labor,		5.35	
Gaylord Brothers, supplies,		6.10	
P. Harley, labor,		2.75	
			\$ 499.77

Examined and found correct. N. B. Abercrombie, Auditor.
January 12, 1937.

JURY LIST

Newman B. Abercrombie, Harry C. Johnson, Wendell G. Heath,
Parker C. Harmon, Earl I. Loom, Charles O. Enoe, Edward Fenn.

Respectfully submitted,

R. C. BRETT,
E. G. HEATH,
E. C. ASHWORTH,

Selectmen of Monterey.

REPORT OF TREASURER

Balance, 1935		\$ 11,600.47
Received from—		
United States Com. Fisheries,	\$	5.00
State Dept. Public Welfare, refund Margaret Black case,		18.00
Director of Standards,		6.00
District court of Southern Berkshire,		20.00
G. H. Fullerton, perpetual care Anna J. MacNutt's lot in cemetery,		25.00
Della Tryon, library chairs,		15.00
E. C. Ashworth, sealing,		6.12
Town of Greenfield, reimbursement for Mrs. A. Weston and child,		20.00
Berkshire Health District, milk licenses,		2.00
Panther Oil & Grease Mfg. Co., discount,		1.86
Town of Sandisfield, tuition,		66.00
Rev. M. W. Twing, Edward Twing's hospital expense,		50.00
Joseph Johnson, hearing,		2.00
Great Barrington Savings Bank, interest on cemetery trust funds,		46.63
Great Barrington Savings Bank, Conley Library Building Fund,		24.30
County:		
Dog fund,		81.25
Highways, 5429,		350.00
Wildcat bounties,		40.00
State:		
Highways 2476		6.85
Highways 2652,		6,596.50
Highways 5429,		794.37
Income tax, educational measures,		200.00
Income tax, state valuation measures,		382.47
Department of Agriculture,		25.00
Reimbursement for loss of taxes,		959.51
Old-age assistance, U. S. grant,		768.09
Hawkers' and peddlers' license,		3.00
Old-age assistance,		809.19
Income tax, Sec. 4, Chap. 362, Act 1936,		171.03
Transportation high school pupils,		886.80
School superintendent,		325.15
Business corporation tax,		50.89
Final race-tracks,		1.43

Temporary aid,	302.39	
J. B. Thomson, collector:		
Town taxes, 1934,	1,523.05	
Motor excise, 1934,	13.07	
Poll taxes, 1934,	12.00	
Town taxes, 1935,	2,747.83	
Motor excise, 1935,	74.55	
Poll taxes, 1935,	25.00	
Town taxes, 1936,	11,575.18	
Motor excise, 1936,	600.94	
Poll taxes, 1936,	176.65	
Interest,	227.20	
Costs,	62.05	
N. B. Abercrombie, library,	24.90	
Frank M. Harmon, Clerk:		
Dog licenses,	129.00	
Common victualers' licenses,	22.50	
Tractor orders,	696.00	
		\$ 42,572.22
Paid Selectmen's orders,	\$ 31,849.11	
School orders,	6,765.31	
Balance,	3,957.80	
		\$ 42,572.22
Wildcat Bounty—		
Received from county,	\$ 40.00	
Due from county,	10.00	
	\$	50.00
By paying selectmen's orders,	\$	50.00
Bridges—		
Appropriation,	\$	150.00
By paying selectmen's orders,	\$ 145.00	
Balance,	5.00	
	\$	150.00
Street Lights—		
Appropriation,	\$	210.00
By paying selectmen's orders,	\$	210.00
Berkshire Health Unit—		
Appropriation,	\$	335.00
By paying selectmen's orders,	\$	335.00
Bidwell Park—		
Appropriation,	\$	25.00
By paying selectmen's orders,	\$ 12.25	
Balance,	12.75	
	\$	25.00

Railings—		
Appropriation,	\$	75.00
By paying selectmen's orders,	\$	75.00
Forest Fires—		
Appropriation,	\$	100.00
By paying selectmen's orders,	\$	3.00
Balance,		97.00
		<hr/> 100.00
Cemeteries—		
Appropriation,	\$	400.00
Cemetery trust funds,		46.63
		<hr/> \$ 446.63
By paying selectmen's orders,	\$	252.19
Balance,		194.44
		<hr/> \$ 446.63
Fire Protection—		
Appropriation,	\$	150.00
By paying selectmen's orders,	\$	38.41
Balance,		111.59
		<hr/> \$ 150.00
Highways, Chapter 81—		
Appropriation,	\$	2,300.00
Received from state,		6,596.50
Due from state,		1,053.50
		<hr/> \$ 9,950.00
By paying selectmen's orders,	\$	9,950.00
Highways, Chapter 90—		
Appropriation,	\$1,500.00	
Reserve fund,	500.00	
Received from county,	350.00	
Received from state,	794.37	
Due from state and county,	4,769.62	
		<hr/> \$ 7,913.99
By paying selectmen's orders,	\$	7,913.99
Town Officers—		
Appropriation,	\$ 1,600.00	
Reserve fund,	25.00	
		<hr/> \$ 1,625.00
By paying selectmen's orders,	\$ 1,616.86	
Balance,	8.14	
		<hr/> \$ 1,625.00
Tractor Expense—		
Appropriation,	\$ 300.00	
Reserve fund,	138.84	
		<hr/> \$ 438.84
By paying selectmen's orders,	\$	438.84

Snow—		
Appropriation,	\$ 1,000.00	
Reserve fund,	332.57	
	<hr/>	\$ 1,332.57
By paying selectmen's orders,		\$ 1,332.57
Old-age Assistance—		
Appropriation,	\$ 2,000.00	
U. S. grant,	92.92	
	<hr/>	\$ 2,092.92
By paying selectmen's orders,		\$ 2,092.92
Library—		
Appropriation,		\$ 500.00
By paying selectmen's orders,	\$ 499.77	
Balance,	.23	
	<hr/>	\$ 500.00
Bonding—		
Appropriation,		\$ 100.00
By paying selectmen's orders,	\$ 98.70	
Balance,	1.30	
	<hr/>	\$ 100.00
Insurance on Town Employees—		
Appropriation,		\$ 300.00
By paying selectmen's orders,	\$ 299.80	
Balance,	.20	
	<hr/>	\$ 300.00
Schools—		
Appropriation,		\$ 7,000.00
By paying orders,	\$ 6,765.31	
Balance,	234.69	
	<hr/>	\$ 7,000.00
Dog Licenses—		
Received from F. M. Harmon, clerk,		\$ 129.00
By paying selectmen's orders,		\$ 129.00
County Tax—		
By paying selectmen's orders,		\$ 1,700.78
Anna J. MacNutt Cemetery Fund—		
Received from G. H. Fulton,		\$ 25.00
By paying selectmen's orders,		\$ 25.00
Stamps, Stationery and Printing—		
Appropriation,	\$ 200.00	
Reserve fund,	3.00	
	<hr/>	\$ 203.00
By paying selectmen's orders,	\$ 202.37	
Balance,	.63	
	<hr/>	\$ 203.00

Machinery Fund (Tractor Fund)—

Balance 1935,	\$ 2,130.74	
Tractor earnings,	696.00	
	<hr/>	\$ 2,826.74
By paying selectmen's orders,	\$ 2,057.52	
Balance,	769.22	
	<hr/>	\$ 2,826.74

Old-age Assistance (U. S. Grant)—

Received from state,	\$	768.09
Transferred to old-age assistance,	\$ 92.92	
Balance,	675.17	
	<hr/>	\$ 768.09

Reserve Fund—

Appropriation,	\$	1,000.00
Transferred to snow,	\$ 332.57	
Transferred to highways, Chapter 90,	500.00	
Transferred to tractor expense,	138.84	
Transferred to printing and stationery,	3.00	
Transferred to town officers,	25.00	
Balance,	.59	
	<hr/>	\$ 1,000.00

Poor—

Appropriation,	\$	1,200.00
By paying selectmen's orders,	\$ 1,198.60	
Balance,	1.40	
	<hr/>	\$ 1,200.00

Contingent—

Appropriation,	\$	400.00
By paying selectmen's orders,	\$ 394.36	
Balance,	5.64	
	<hr/>	400.00

Interest on Notes—

Appropriation,	\$	50.00
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Soldiers' Relief—

Appropriation,	\$	100.00
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Marshall Wright Cemetery Fund—

Received from A. B. Clark, Lee,	\$	150.00
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Jonathan Wright Cemetery Fund—

Received from A. B. Clark, Lee,	\$	150.00
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Conley Library Building Fund—

Balance Jan. 1, 1937,	\$	979.39
By paying selectmen's orders,	\$ 24.30	
Balance,	955.09	
	<hr/>	\$ 979.39

Police Protection—

Appropriation,	\$	500.00
By paying selectmen's orders,	\$	214.55
Balance,		285.45
		<hr/>
	\$	500.00

Balance on State Tax—

By paying selectmen's order,	\$	538.33
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Respectfully submitted,

LESTER S. MINER,

Treasurer.

Examined and found correct. N. B. Abercrombie, Auditor.
January 13, 1937.

REPORT OF POLICE DEPARTMENT

Number of arrests	9
Drunkenness	2
Traffic rules violating	7
Breaking and entering and larceny..	3
Non-payment of wages	1

Respectfully submitted,

PARKER C. HARMON,

Chief of Police.

REPORT OF LIBRARY TRUSTEES

For several years we have been much pleased with the increased number of books and magazines over the years previous taken from the library. Last year we were much surprised and this year we find it over eight per cent. higher.

We thank the people who have so kindly given us books and pieces for the museum, and much appreciate the gift from Mrs. Mary Whitney of a grandfather's clock, coming to her from the late Mrs. Alice Conley.

Books have been purchased for children of school age and some have gained state certificates for reading them.

Respectfully submitted,

JULIUS D. MINER,

Chairman.

REPORT OF TOWN CLERK

Number of Marriages recorded	2
Number of births recorded	1
Number of Deaths recorded	3

DOGS REGISTERED

Thirty-nine males @ \$2.00,	\$	78.00
Seven females @ \$5.00,		35.00
Ten spayed females @ \$2.00,		20.00
		<hr/>
	\$	133.00
Less fees,		11.20
		<hr/>
	\$	121.80
Overpaid town treasurer for April,		7.20
		<hr/>
Paid town treasurer,	\$	129.00

LICENSES ISSUED

Resident citizens' fishing, 30,	\$	60.00
Resident citizens' hunting, 35,		70.00
Resident citizens' sporting, 47,		152.75
Resident citizens' minor and female fishing, 15,		18.75
Resident citizens' minor trapping, 1,		2.25
Resident citizens' trapping, 10,		52.50
Resident citizens' sporting, free, 12.		
Special non-resident fishing, 28,		42.00
Non-resident citizens' fishing, 8,		42.00
Non-resident citizens' hunting, 6,		61.50
		<hr/>
	\$	501.75
Less fees,		45.00
		<hr/>
Paid director of fish and game,	\$	456.75

Respectfully submitted,

FRANK M. HARMON,

Town Clerk.

Examined and found correct. N. B. Abercrombie, Auditor.
January 12, 1937.

REPORT OF TAX COLLECTOR

1933		
Polls outstanding Jan. 1, 1936,	\$	.31
Abated,	\$	.31
Motor excise outstanding Jan. 1,	\$	24.75
Abated,		22.75
Balance,	\$	2.00
Town tax outstanding Jan. 1,	\$	7.25
Abated,	\$	7.25
1934		
Poll outstanding Jan. 1,	\$	14.00
Paid treasurer,	\$ 12.00	
Abated,	2.00	
	—————\$	14.00
Town outstanding Jan. 1,	\$	1,528.00
Paid treasurer,	\$ 1,523.05	
Abated,	4.95	
	—————\$	1,528.00
Motor excise outstanding Jan. 1,	\$	46.33
Paid treasurer,	\$ 13.07	
Abatement,	17.11	
	—————	30.18
Balance,	\$	16.15
1935		
Poll outstanding Jan. 1,	\$	37.00
Paid treasurer,	\$ 25.00	
Abatement,	2.00	
	—————	27.00
Balance,	\$	10.00
Motor excise outstanding Jan. 1,	\$	137.87
Paid treasurer,	\$ 74.55	
Abatement,	4.48	
	—————	79.03
Balance,	\$	58.84

Town outstanding Jan. 1,		\$ 4,601.84
Paid treasurer,	\$ 2,747.83	
Abatements,	49.50	
	<hr/>	2,797.33
Balance,		\$ 1,804.51
	1936	
Poll, total warrant,		\$ 220.00
Paid treasurer,	\$ 176.65	
Abated,	2.00	
	<hr/>	178.65
Balance,		\$ 41.35
Town, total warrant,		\$ 15,453.54
Paid treasurer,	\$ 11,575.18	
Abated,	69.37	
	<hr/>	11,644.55
Balance,		\$ 3,808.99
Motor excise, total warrants,		\$ 824.53
Paid treasurer,	\$ 600.94	
Abatements,	14.25	
	<hr/>	615.19
Balance,		\$ 209.34

JARED B. THOMSON,

Collector of Taxes

Examined and found correct. N. B. Abercrombie, Auditor.
January 12, 1937.

ASSESSORS' REPORT

Recapitulation—

Town appropriations,	\$ 21,495.00
Old-age assistance taxes abated, raised by direction of state auditors,	5.00
State tax,	1,200.00
Auditing municipal accounts tax,	246.05
State parks and reservations,	9.83
Veterans' exemptions,	4.75
County tax,	1,729.49
Overlay,	457.03
	<hr/> \$ 25,147.15

Estimated Receipts:

Income tax,	\$ 1,164.94
Corporation tax,	422.51
Race-track distribution,	48.00
Motor vehicle excise,	600.00
Licenses,	30.00
Fines,	30.00
Old-age assistance,	354.31
Schools,	1,438.20
Interest on taxes,	357.03
Reimbursement state-owned lands,	959.51
Dog fund,	69.11

Total estimated receipts,	\$ 5,473.61
Available funds,	4,000.00

Total deductions,	<hr/> 9,473.61
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Net amount raised by taxation,	\$ 15,673.54
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One hundred and ten polls at \$2.00 each,	\$ 220.00
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Total valuation \$839,869, at \$18.40 per \$1,000 of valuation,	15,453.59
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Total,	\$ 15,673.59
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Loss on account of fractions,	.05
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Total amount of collector's warrant,	<hr/> \$ 15,673.54
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TABLE OF AGGREGATES

Number of persons assessed on property, 291.

Number of male polls assessed, 110.

Value of assessed stock in trade, \$400.

Value of assessed livestock, \$11,762.

Value of assessed machinery, \$48,900.

Value of other assessed tangible personal property, \$70,550.

Total value of assessed tangible personal estate, \$131,612.

Value of buildings, excluding land, \$447,735.

Value of land, excluding buildings, \$260,522.

Total value of real estate, 708,257.

Total value of assessed estate, \$839,869.

Tax on personal estate, \$2,421.63.

Tax on real estate, \$13,031.91.

Tax on polls, \$220.00.

Total tax assessed, \$15,673.54.

Rate of taxation per \$1,000 of value, \$18.40.

Number of horses assessed, 62.

Number of cows assessed, 168.

Number of sheep assessed, 15.

Number of neat cattle assessed, 83.

Number of swine assessed, 8.

Number of dwelling houses assessed, 354.

Number of acres of land assessed, 11,524.

Number of fowls assessed, 584.

Value of fowls, \$292.

Respectfully submitted,

WILLIAM T. McMANUS,

H. PERRY FARGO,

SHELDON E. FENN,

Assessors of Monterey, Mass.

Monterey, Mass., January 2, 1937.

WARRANT

Commonwealth of Massachusetts. Berkshire, SS.
To Arthur S. Barnum, Constable of the town of Monterey, Mass.:

Greeting.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the church in said town on Monday, the first day of February, 1937, at ten (10) o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: A Moderator, a Town Clerk, three Selectmen, one Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, Town Agent, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years, one Tree Warden.

Article 2. To hear and act on the reports of all officers, agents and committees of the town.

Article 3. To see if the town will accept the list of jurors presented by the Selectmen.

Article 4. To appropriate money as follows:

- Contingent expense.
- Support of poor.
- Salaries of town officers.
- Maintenance of bridges.
- Maintenance of highways, Chapter 81.
- Maintenance of highways, Chapter 90.
- Care of cemeteries.
- Snow bills.
- Monterey Free Library.
- Building railings.
- Forest fires.
- Tractor expense.
- Bidwell park.
- Town signs.
- Old-age assistance.
- Police protection.
- Printing and stationery.
- Interest on notes.
- Bonds and insurance.
- Soldiers' relief.
- Support of schools.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year and fix compensation for same.

Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1937, and to issue a note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see if the town will take any action to insure the town employees under the Massachusetts Compensation Act.

Article 9. To see what action the town will take in regard to fire protection.

Article 10. To see if the town will vote to continue to be a member of the South Berkshire Health District and to raise and appropriate a sum of money for same.

Article 11. To see if the town will vote to raise and appropriate a sum of money for street lights.

Article 12. To see what action the town will take in regard to free cash in treasury.

Article 13. To see if the town will vote to allow the Town Board to appoint any member thereof to another town office or position for the term provided by law (if any) otherwise for a term not to exceed one year, and fix salary for the same.

Article 14. To see if the town will vote to have a piece of state-improved road under Chapter 90, and raise and appropriate money for the same.

Article 15. To see if the town will vote to raise and appropriate a sum of money for reserve fund.

Article 16. To see if the town will vote to raise and appropriate a sum of money for machinery fund.

Article 17. To see if the town will vote to raise and appropriate a sum of money to buy the Bills property adjoining the town sheds, the land to be used as a public playground.

Article 18. To see if the town will vote to raise and appropriate a sum of money to repair the house at the reservoir.

Article 19. To see if the town will vote to recommend to the Selectmen the granting of one or more permits for the storage and sale of gasoline or give them any instructions concerning the same.

Article 20. To appoint any committee or officers and give them or any officers of the town instruction, authority or indemnity thought best.

Article 21. To transact any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us or one of us on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey this thirteenth day of January, 1937.

RUFUS C. BRETT,

ELERY G. HEATH,

EDWARD C. ASHWORTH,

Selectmen of Monterey.

(Seal)

ANNUAL REPORT
OF THE
SCHOOL COMMITTEE
AND
SUPERINTENDENT OF SCHOOLS
OF THE
Town of Monterey
MASSACHUSETTS

FOR THE
YEAR ENDING DECEMBER 31
1936

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation,		\$ 7,000.00
Expenditures—		
Paid teachers,	\$ 2,662.00	
Superintendent's salary and traveling expenses,	740.00	
Books and supplies,	139.25	
Janitors,	33.50	
Health,	150.00	
Fuel,	208.74	
Repairs,	17.50	
Transportation within town,	375.45	
Transportation to other towns, high school,	1,363.50	
Tuition, high school,	1,026.56	
Operating expenses	48.81	
	<hr/>	\$ 6,765.31
Balance,		\$ 234.69
Teachers—		
Paid Emma Heath,	\$ 1,200.00	
Beatrice Phillips,	1,200.00	
Elizabeth Hale,	250.00	
Frances Brett,	12.00	
	<hr/>	\$ 2,662.00
Superintendent—		
Paid Charles A. Miller, salary,	\$ 640.00	
Charles A. Miller, traveling expenses,	100.00	
	<hr/>	\$ 740.00
Books—		
Paid Welles Publishing Co.,	\$ 2.50	
Scott, Foresman Co.,	8.22	
Rodeheaver Co.,	5.40	
Laidlaw Brothers,	6.43	
A. N. Palmer Co.,	3.29	
	<hr/>	\$ 25.84
Supplies—		
Paid Platt & Goslee,	\$ 1.20	
William Martin,	4.35	
Webster Paper & Supply,	22.96	
Phelan Hardware,	3.70	
Standard Oil Co.,	2.35	
Edward E. Babb & Co.,	2.77	

Paid Wright & Potter Co.,	\$	4.05	
Talens School Products,		21.86	
Beatrice Phillips,		1.50	
Milton Bradley Co.,		3.18	
Carter Paper Co.,		13.45	
Roadside Store Co.,		2.30	
Gledhill Brothers,		11.70	
Taconic Builders' Supply Co.,		8.50	
F. H. Turner & Co.,		5.60	
Langdon Store Co.,		3.94	
		<hr/>	\$ 113.41
Janitors—			
Paid Hulda Westberg,	\$	10.50	
C. C. Kinne,		3.00	
Emma Heath,		10.00	
Beatrice Phillips,		10.00	
		<hr/>	\$ 33.50
Fuel—			
Paid Berkshire Oil Co.,	\$	103.83	
A. W. Tryon,		5.00	
Gulf Refining Co.,		99.91	
		<hr/>	\$ 208.74
Health—			
Paid Dr. E. W. Markham,	\$	25.00	
Berkshire Health Unit,		125.00	
		<hr/>	\$ 150.00
Repairs—			
Paid Theodore Everitt,	\$	1.50	
H. D. Williams,		9.00	
Henry J. Cairns,		7.00	
		<hr/>	\$ 17.50
Transportation in Town—			
Paid Mrs. R. Wells,	\$	225.45	
Harry Soules,		125.25	
George Waskow,		7.75	
W. B. Hall,		17.00	
		<hr/>	\$ 375.45
High School Transportation—			
Paid E. C. Ashworth,	\$	1,269.60	
W. B. Hall,		3.00	
Mrs. A. Everitt,		53.10	
J. B. Thomson,		37.80	
		<hr/>	\$ 1,363.50
High School Tuition—			
Paid town of Great Barrington,	\$	1,026.56	

Operating Expenses—

Paid Southern Berkshire Power & Elec. Co.,	\$	25.81	
Monterey Water Co.,		23.00	
		<hr/>	\$ 48.81

Respectfully submitted,

ARTHUR S. BARNUM,

JARED THOMSON,

FRANCES BRETT,

School Committee.

Examined and found correct. N. B. Abercrombie, Auditor.

January 15, 1937.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

"Education raises persons above their surroundings and makes them master of themselves, rather than merely, being creatures of circumstances. It is not enough merely to know how to get a living, it is necessary to know how to live."—Calvin Coolidge.

Education has a dual task, that of enabling people to get a better living, and in setting before them higher standards of life. We have been so busily engaged in the former, that we have somewhat neglected the latter. The value of learning or training depends on its application. We are placing greater importance to making our classrooms real Learning Laboratories. We feel the need of a curriculum revision with the idea of pulling the schools more into line with the demands of society and of developing more sharply the possibilities in each child. Life has grown tremendously complex since the passing of the horse and wagon age. The field of human choices of good and evil has increased tremendously. Education must attempt to adapt itself to this complex and changing life.

The year 1937 has been designated as the year of the Horace Mann Centennial. The celebration began with the dedication of the statue of Horace Mann at Antioch College, Yellow Springs, Ohio, in October, 1936. It will be brought to a climax in a nation-wide effort to bring the ideals of Horace Mann before the people of the United States during American Education Week in November, 1937.

Commissioner Reardon has appointed a state-wide committee, on the Centennial Program for the schools of Massachusetts. He states: "The major objective in the plans of the committee in charge is to inform pupils, teachers, parents and the public about Horace Mann, and what he did for education. In significance and importance to this Commonwealth, these centennial observances command our concerted and devoted efforts. I earnestly desire the co-operation of all."

ENROLLMENT AND ATTENDANCE

The schools opened in the fall with an enrollment of forty-nine pupils; Center School, twenty-one; Corashire School, fifteen; High School, thirteen. The names of those attending high school are: Eleanor Ashworth, Helen Barnes, Marion Davis, Theodore Everitt, Mary Fenn, Marcia Haynes, Ellery Heath, Lena Kinne, Mildred Kinne, Orville Heath, John Stevens, Lois Thomson, and Marion Thomson.

Through the continued co-operation of the parents, we have been able to equalize the number of grades in each school. Center School has grades 1, 2, 3, 4, and 6; Corashire, grades 1, 2, 4, 5, 7, and 8.

The North Otis School had the best attendance for the school-year 1935-1936 in the Monterey-Otis-Tyringham League. The average attendance for the school-year for both Monterey Schools was 93.51 per cent. For the purpose of comparison, the standing in this league for the last school-year was as follows:

School	Per Cent.	Rank
North Otis	95.79	1
East Otis	94.04	2
Monterey Center	93.81	3
Corashire	93.21	4
Otis Center	92.81	5
Tyringham Primary	92.42	6
Tyringham Grammar	90.47	7

The average for all schools for the school-year 1935-1936 was 93.22 per cent.

HEALTH

The following is the report of the school nursing service in the Monterey schools during the year 1936, Marion E. Trumbull, school nurse:

In the past three months the nurse has made five visits to the Monterey schools. All children were tested for vision and hearing. One girl needed new glasses, and a boy, first grade, needed eye examination and has been fitted with glasses. There were no defects in hearing found.

The nurse and the teachers weighed and measured all the children. Two had lost weight during the summer; five others showed faulty nutrition. This year the individual child's condition is considered rather than a particular weight for a certain height.

The nurse assisted Dr. Markham with physical examinations. Two children were referred to their family physicians because of enlarged tonsils. The heart conditions in the cases of two boys showed some improvement. The nurse visited seven homes to interpret the doctor's findings.

Consultations with the teachers have served to get acquainted with them, also with the children and their circumstances and needs.

FINANCES

The following budget is needed to operate the schools for the year 1937, the amount to be distributed as follows:

Teachers	\$ 2,400.00
Elementary transportation	475.00
High school tuition	1,260.00
High school transportation	1,475.00
Books and supplies	76.00

Repairs	50.00
Fuel	200.00
Operating expense	50.00
Health	25.00
Music and drawing	250.00
Superintendent's salary and travel	740.00

\$ 7,000.00

SCHOOL INCOME

The School Income for 1936 is listed below:

Teachers	\$ 400.00
Superintendent	325.15
Tuition (Sandisfield)	66.00
High school transportation	886.80

Total income \$ 1,677.95

In closing, I wish to express my appreciation to the committee, teachers, parents and all other citizens for their hearty co-operation in the work of the schools.

Respectfully submitted,

CHARLES A. MILLER,

Superintendent of Schools.

Monterey Mass

ANNUAL
REPORT

OF THE OFFICERS OF THE

TOWN OF MONTEREY
MASSACHUSETTS



RECEIVED
1938 MAY 20
NEW YORK, N. Y. 10023

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1937

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF MONTEREY
MASSACHUSETTS

FOR THE YEAR ENDING DECEMBER 31

1937

BERKSHIRE COURIER PRINT
Great Barrington, Mass.

REPORT OF SELECTMEN

APPROPRIATIONS FOR 1937

Contingent,	\$ 500.00
Welfare,	1,500.00
Town officers,	1,600.00
Bridges,	300.00
Highways, Chapter 81,	2,040.00
Highways, Chapter 90,	1,500.00
Care of cemeteries,	350.00
Snow removal,	1,200.00
Free library,	500.00
Railing,	200.00
Forest fires,	100.00
Town park,	100.00
Tractor expense,	300.00
Old-age assistance,	2,500.00
Police protection,	300.00
Printing and stationery,	200.00
Interest on notes,	50.00
Bonds and insurance,	1,263.72
Support of schools,	7,000.00
Fire protection,	100.00
Health unit,	162.50
Street lights,	210.00
Reserve fund,	1,000.00
Bills property,	200.00
	<hr/>
	\$ 23,176.22

BUDGET SUGGESTED FOR 1938

Mothers' aid,	\$ 500.00
Contingent,	500.00
Welfare,	1,000.00
Town officers,	1,600.00
Bridges,	150.00
Highways, Chapter 81,	2,100.00
Highways, Chapter 90,	1,500.00
Care of cemeteries,	350.00
Snow removal,	1,200.00
Free library,	500.00
Railing,	200.00
Forest fires,	100.00
Town parks,	50.00
Tractor expense,	300.00

Budget (Continued)—

Old-age assistance,	\$ 3,000.00
Police protection,	300.00
Printing and stationery,	200.00
Interest on notes,	50.00
Bonds and insurance,	450.00
Support of schools,	7,000.00
Fire protection,	100.00
Health unit,	162.50
Street lights,	210.00
Reserve fund,	1,000.00
	<hr/>
	\$ 22,522.50

WELFARE

Paid for case No. 1,	\$ 186.91
Case No. 2,	184.05
Case No. 3,	365.50
Case No. 4,	105.37
Case No. 5,	153.25
Case No. 6,	30.00
Case No. 7,	12.80
Case No. 8,	8.94
Case No. 9,	22.00
Case of tramp,	2.00
U. S. treasurer, administrating expense for W.P.A. commodities,	13.44
J. Bossidy, transportation of W.P.A. commodities,	5.75
	<hr/>
	\$ 1,090.01

OLD-AGE ASSISTANCE

Paid case No. 1,	\$ 384.00
Case No. 3,	312.00
Case No. 4,	300.00
Case No. 5,	345.00
Case No. 6,	150.00
Case No. 7,	256.00
Case No. 8,	290.00
Case No. 9,	290.00
Case No. 10,	130.00
Case No. 11,	280.00
Case No. 12,	270.00
Case No. 13,	270.00
Case No. 14,	225.00

Old-age Assistance (Continued)—

Paid case No. 15,	\$	360.00	
Case No. 16,		90.00	
Case No. 17,		72.00	
R. C. Brett, administrator,		35.00	
		<hr/>	\$ 4,059.00

CEMETERIES

Paid R. C. Brett, labor,	\$	133.50	
William Brett, labor,		89.65	
G. Brett, labor,		16.50	
H. Easland, labor,		12.00	
E. Twing, labor,		6.00	
Platt & Goslee, tools,		17.03	
Langdon Store Co., tools,		10.50	
Roadside Store, tools,		6.55	
		<hr/>	\$ 291.73

SNOW

Paid E. G. Heath, trucks,	\$	387.50	
A. Hebert, trucks,		19.50	
J. Bills, labor,		106.50	
E. G. Heath, superintendent,		28.88	
F. Fairbanks, labor,		24.00	
M. Watson, labor,		23.75	
A. Sleep, labor,		29.75	
P. Moulton, labor,		16.75	
J. Hartnett, labor,		12.75	
H. Hinman, labor,		11.75	
E. Westburg, labor,		12.00	
E. Everitte, labor,		12.75	
F. Twing, labor,		8.00	
L. Gile, labor,		8.00	
C. Lyman, labor,		6.50	
H. Heath, labor,		4.50	
W. Hall, labor,		7.75	
W. Heath, labor,		5.00	
D. Wells, labor,		3.50	
E. Fenn, labor,		3.00	
C. Enoe, labor,		2.00	
O. Barnes, Jr., labor,		1.00	
O. Barnes, labor,		1.00	
B. Fairbanks, labor,		1.00	
A. Westburg, labor,		.75	
Mrs. W. J. Gould, sand,		3.00	
Thomas & Palmer, calcium,		186.14	
		<hr/>	\$ 927.02

TOWN OFFICERS

Paid A. J. Hall, animal inspector,	\$	50.00
J. Hartnett, election officer,		3.00
J. B. Thomson, tax collector,		441.07
J. Bills, election officer,		3.00
E. Kinne, meat inspector,		6.75
J. B. Thomson, school committee,		30.00
Frances Brett, school committee,		30.00
A. S. Barnum, school committee,		30.00
Sheldon Fenn, assessor,		79.00
William McManus, moderator,		4.00
William McManus, assessor,		150.51
A. J. Hall, meat inspector,		15.00
Frank Harmon, town clerk,		136.50
N. B. Abercrombie, auditor,		15.00
P. C. Harmon, dog officer,		9.90
Lester Miner, town treasurer,		125.00
Frank Wright, counsel,		10.00
D. J. Tryon, tree warden,		12.00
B. E. Tryon, election officer,		3.00
R. C. Brett, selectman,		75.00
E. G. Heath, selectman,		75.00
E. C. Ashworth, selectman,		125.00
H. P. Fargo, assessor,		94.00
R. C. Brett, board of public welfare,		10.00
E. G. Heath, board of public welfare,		10.00
E. C. Ashworth, board of public welfare,		10.00
E. G. Heath, registrar of voters,		6.00
E. C. Ashworth, registrar of voters,		6.00
	\$	1,564.73

CHAPTER 81 ROADS

Paid American Tar Co.,	\$1,244.55
Mountain Sand & Gravel Co.,	498.90
F. H. Turner & Co., culverts,	384.31
A. Leo Nash, culverts,	500.00
New England Metal Culvert Co., culverts,	146.35
Berger Culvert Co., culverts,	206.10
Gould Farm, gravel,	109.20
James Twing, gravel,	4.50
State prison colony, signs and posts,	32.50
R. Bliven, dynamite,	26.00
Universal Crane Co.,	427.50
Tractor fund,	440.25
E. G. Heath, trucks,	1,976.75
E. S. Fenn, truck,	312.00

Chapter 81 Roads (Continued)—

Paid A. W. Tryon, truck,	\$	201.00
A. H. Barnum, truck,		186.00
H. Hall, truck,		69.75
A. Hebert, truck,		39.75
F. Hastedt, truck,		36.00
E. G. Heath, superintendent,		369.43
J. Hartnett, labor,		279.75
L. Gile, labor,		265.00
A. Sleep, labor,		249.00
E. Westburg, labor,		237.50
A. Coleman, labor,		225.00
J. Bills, labor,		175.00
J. Bills, holding grader,		170.65
C. Lyman, labor,		107.75
D. Wells, labor,		142.75
R. Hardesty, labor,		101.25
A. Kimberly, labor,		95.25
O. Droeshn, labor,		79.50
W. C. Hall, labor,		56.50
P. Moulton, labor,		45.25
O. Barnes, labor,		50.00
E. Garrison, labor,		30.00
M. Watson, labor,		26.75
S. Fenn, labor,		20.00
N. Hart, labor,		7.00
F. Hastedt, labor,		4.00
A. W. Tryon, labor,		1.50
G. Brett, labor,		20.00
H. Hinman, labor,		17.00
F. Twing, labor,		28.25
R. C. Brett, labor,		2.00
W. Brett, labor,		4.00
E. G. Heath, team,		15.00
F. Twing, team,		8.00
	<hr/>	\$ 9,674.49

CHAPTER 90 ROADS

Paid E. G. Heath, superintendent,	\$	211.55
J. Bills,		142.25
R. Hardesty,		121.75
O. Droshn,		90.00
J. Hartnett,		113.25
D. Wells,		95.25
M. Watson,		62.00

Chapter 90 Roads (Continued)—

Paid E. Westburg,	\$	86.00
E. Benton,		16.00
F. Fairbanks,		112.00
A. Sleep,		89.25
F. Twing,		20.00
C. Lyman,		20.00
P. Fargo, use of mixer,		10.00
A. Fargo, mason,		56.70
A. Fargo, mixing,		47.25
E. Loom, tender,		33.00
R. C. Bidwell, carpenter,		12.38
C. Enoe,		59.26
E. G. Heath, trucks,		677.76
E. Fenn, truck,		121.71
A. Hebert,		156.00
A. W. Tryon,		153.89
H. Hall,		122.16
F. Hastedt,		60.63
Universal Crane Co.,		555.00
A. L. Nash, culvert,		310.00
Mountain Sand & Gravel Co., grits,		59.93
Hopkins,		72.77
F. H. Turner & Co.,		314.35
State prison, posts,		31.25
J. Peirson, gravel,		10.50
American Tar Co.,		143.63
R. B. Thomas, trucking posts,		12.50
		<hr/>
	\$	4,199.97

CARE OF PARK

Paid A. Sleep, labor,	\$	22.00
A. Fargo, labor,		10.00
E. Benton, labor,		10.00
J. Hartnett, labor,		6.00
C. Lyman, labor,		4.00
A. W. Tryon, truck,		4.00
H. P. Fargo, cement,		6.80
		<hr/>
	\$	62.80

LIBRARY

Paid Baker & Taylor, books,	\$	153.88
N. B. Abercrombie, librarian and janitor,		130.02
H. R. Hunting, books,		73.30
Julius Miner, insurance,		45.00

Library (Continued)—

Paid A. L. Terry, magazines,	\$	21.00	
Southern Berkshire Power & Elec. Co., lights,		14.10	
National Geographic,		3.00	
Gaylord Brothers, supplies,		4.25	
J. Hartnett, labor,		24.00	
J. Hartnett, Sr., labor,		2.00	
T. Everette, labor,		6.50	
Mrs. H. Westberg, labor,		3.00	
R. S. Bidwell, labor,		1.35	
G. Brett, fuel,		10.50	
A. Hebert, fuel,		7.00	
	—————\$		498.90

RECREATION GROUND

(Bills Property)

Paid Mrs. Hattie Bills, balance,	\$	75.00	
A. W. Tryon, truck,		44.50	
A. Hebert, truck,		16.00	
Sheldon Fenn, truck,		16.00	
A. Sleep, labor,		18.50	
E. Westburg, labor,		9.00	
J. Hartnett, labor,		9.00	
C. Lyman, labor,		9.00	
R. Hardisty, labor,		3.00	
	—————\$		200.00

CONTINGENT

Paid Charles Hall, W.P.A. transportation,	\$	29.60	
Mrs. Albert Sleep, W.P.A. transportation,		91.94	
Berkshire County Selectmen's Association,		6.00	
Registry of Deeds, playground property,		2.00	
Thomas Groom Co., old-age blanks,		1.65	
Hobbs & Warren, tags,		1.23	
Universal Crane Co., dump,		40.00	
Mahaiwe Bank, check-book,		1.25	
E. Ashworth, sealer,		20.00	
Paul Heath, cartage,		7.56	
Dr. J. B. Beebe,		10.50	
Wheeler & Taylor, insurance,		35.00	
E. Ashworth, court case,		10.61	
Wm. J. Oschman, court case,		.80	
Dr. J. B. Beebe, court case,		3.00	
J. M. Cassidy, medicine,		1.50	

Contingent (Continued)—

Paid F. H. Turner & Co., wire for dump,	\$	7.70	
Signal Service Corps, signs,		36.35	
J. J. Bossidy, freight on potatoes,		3.00	
Hobbs & Warren, lead die,		1.00	
Frank Wright, collecting taxes,		12.75	
Mrs. W. J. Gould, gravel,		87.50	
Mountain Sand & Gravel Co., grits,		10.47	
American Tar Co.,		33.20	
E. G. Heath, measuring road,		17.50	
Stevens Grain Co., grass-seed,		1.75	
Congregational church, rent of basement,		25.00	
	—————\$		493.86

MACHINERY FUND

Paid A. F. Whitney & Son, parts and material,	\$	78.33	
Roadside Store, tools,		37.00	
Langdon Store Co., tools,		23.59	
Edwin Everitte, labor on drag,		27.00	
Taconic Builders' Supply Co., material,		25.02	
W. Sampson, plow blade,		12.67	
K. B. Noble, parts,		12.79	
F. H. Turner & Co., material,		9.16	
	—————\$		225.56

PRINTING AND STATIONERY

Paid Berkshire Courier, town reports,	\$	96.75	
Peter Hagen, printing,		28.25	
Hobbs & Warren, supplies,		12.30	
Fred Colby, supplies,		13.01	
Berkshire Courier, public notices,		2.00	
William Martin, stamps for tax collector,		17.48	
E. C. Ashworth, stamps,		15.00	
Lester Miner, stamps,		15.00	
	—————\$		199.79

POLICE PROTECTION

Paid P. C. Harmon, police duty,	\$	86.45	
P. Moulton, police duty,		39.45	
G. Bynack, police duty,		39.45	
C. Kinne, police duty,		26.75	
J. Bills, police duty,		25.00	
E. Ashworth, police duty,		10.00	
E. R. Humphrey, tax collection,		3.00	
Leo H. Wells, Detore case,		16.00	
W. J. Oschman, Detore case,		.60	
	—————\$		246.70

TRACTOR EXPENSE

Paid Roadside Store, gas and oil,	\$	55.51	
A. W. Tryon, gas and oil,		48.94	
J. Johnson, gas and oil,		7.40	
R. Whitney, repairs,		12.33	
Wheeler & Taylor, plates,		2.00	
		<hr/>	\$ 126.18

RAILING

Paid E. G. Heath, trucks,	\$	42.00	
E. G. Heath, superintendent,		20.00	
J. Bills, labor,		24.00	
F. Fairbanks, labor,		24.00	
A. Sleep, labor,		8.00	
W. Heath, labor,		8.00	
J. Hartnett, labor,		4.00	
L. Gile, labor,		4.00	
F. H. Turner & Co., material,		46.46	
E. G. Heath, posts,		7.00	
Roadside Store, material,		4.70	
Taconic Builders' Supply Co., material,		4.50	
Langdon Store Co., material,		2.72	
		<hr/>	\$ 199.38

FIRE PROTECTION

Paid American-LaFrance Co., fire ex-			
tinguishers,	\$	36.18	
A. W. Tryon, battery,		22.50	
A. W. Tryon, storage,		25.00	
A. Sleep, watching fire,		5.00	
O. Barnes, watching fire,		5.00	
		<hr/>	\$ 93.68

BRIDGES

Paid E. G. Heath, superintendent,	\$	8.75	
E. G. Heath, truck,		36.00	
J. Bills, labor,		13.00	
F. Fairbanks, labor,		10.00	
M. Wells, labor,		4.00	
L. Gile, labor,		4.00	
O. Barnes, labor,		2.00	
C. Lyman, labor,		2.00	
A. Kimberly, labor,		2.00	
S. Cronk, plank,		35.00	
O. Barnes, plank,		24.50	
		<hr/>	\$ 141.25

STREET LIGHTS

Paid Southern Berkshire Power & Elec. Co.,	\$	209.00
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BONDS AND INSURANCE

Paid Wright & Frein,	\$	1,163.72
Julius Miner,		39.50
	—————\$	1,203.22

CEMETERY ENDOWMENT FUND

Paid Great Barrington Savings Bank,	\$	150.00
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HEALTH UNIT

Paid Carlton French, treasurer,	\$	162.50
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FOREST FIRES

Paid H. P. Fargo,	\$	29.00
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DOG TAX

Paid Berkshire County treasurer,	\$	65.40
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STATE TAX

Paid state treasurer, balance,	\$	293.83
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COUNTY TAX

Paid Berkshire county treasurer,	\$	1,841.43
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SCHOOLS

Paid Lester Miner, treasurer, for orders of School Committee,	\$	6,886.63
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Respectfully submitted,

R. C. BRETT,

E. G. HEATH,

E. C. ASHWORTH,

Selectmen of Monterey.

Examined and found correct.

January 15, 1938.

N. B. ABERCROMBIE, Auditor.

JURY LIST

Newman B. Abercrombie, Wendell Heath, Charles O. Enoe, Harry C. Johnson, Edward S. Fenn, Rufus C. Brett, Elery G. Heath.

REPORT OF TREASURER

Balance 1936,	\$ 3,957.80
Received from—	
S. W. Hyde estate, cemetery trust fund,	\$ 100.00
William C. Bruning, cemetery trust fund,	50.00
Tillie Forrest, two lots in cemetery,	50.00
Elery G. Heath, use of tractor,	6.00
Director of Standards,	9.00
Berkshire Health Unit, milk licenses,	1.50
Newman B. Abercrombie, library fees,	25.55
Mountain Sand & Gravel Co., refund,	27.48
Wheeler & Taylor, dividends on insurance policies,	10.24
Monterey Water Co., refund,	2.30
State prison, overpayment,	1.00
Great Barrington Savings Bank, interest on cemetery funds,	67.44
Lee Savings Bank, int. cemetery funds,	12.60
Edward C. Ashworth, sealing,	6.56
Town of Lenox, welfare,	86.40
State—	
Highways 5428,	1,100.00
Highways 2652,	1,053.50
Highways 5429,	1,455.63
Highways 2829,	7,629.03
Highways 5847,	2,099.99
Old-assistance, U. S. grant,	1,884.24
Income tax, educational,	200.00
Income tax, state valuation,	563.90
Support indigent persons,	9.00
Temporary aid,	199.52
Compensation inspectors of animals,	25.00
Reimbursement for loss of taxes,	995.15
Aid to dependent children ,U. S. grant,	75.18
Old-age assistance,	722.30
School superintendent,	325.15
Income tax,	360.00
Transportation high school pupils,	1,169.55
County—	
Wildcat bounty,	10.00
Dog fund,	92.32
Highways 5428,	850.00
Highways 5429,	1,150.00
Highways 5847,	1,049.99

Frank M. Harmon—		
Licenses,	\$	33.00
Use of scraper,		3.00
Dog licenses,		65.40
Jared B. Thomson—		
Motor excise, 1933,		2.00
Motor excise, 1934,		4.49
Motor excise, 1935,		48.64
Poll taxes, 1935,		6.00
Town taxes, 1935,		1,841.01
Motor excise, 1936,		193.71
Poll taxes, 1936,		33.35
Town taxes, 1936,		2,542.76
Motor excise, 1937,		792.14
Poll taxes, 1937,		152.00
Town tax, 1937,		15,258.94
Interest,		254.28
Fees,		41.40
Tractor earnings,		440.25
		<hr/>
	\$	49,145.69
Paid selectmen's orders,	\$	35,141.06
Balance,		14,004.63
		<hr/>
	\$	49,145.69
County Tax—		
By paying selectmen's orders,	\$	1,841.43
Printing and Stationery—		
Appropriation,	\$	200.00
By paying selectmen's orders,	\$	199.79
Balance,		.21
		<hr/>
	\$	200.00
Interest on Notes—		
Appropriation,	\$	50.00
Reserve Fund—		
Appropriation,	\$	1,000.00
Playgrounds—		
Appropriation,	\$	200.00
By paying selectmen's orders,	\$	200.00
Insurance Town Employees—		
Appropriation,	\$	1,163.72
By paying selectmen's orders,		1,163.72
Tractor Expense—		
Appropriation,	\$	300.00
By paying selectmen's orders,	\$	126.18
Balance,		173.82
		<hr/>
	\$	300.00

Conley Library Building Fund—

Deposited in Gt. Barrington Savings Bank,	\$	979.12
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Highways, Chapter 81—

Appropriation,	\$	2,040.00
Received from state,		7,629.03
Due from state,		5.46
	—————	\$ 9,674.49
By paying selectmen's orders,	\$	9,674.49

Highways, Chapter 90—

Appropriation,	\$	1,500.00
Received from state,		2,099.99
Received from county,		499.99
Due from state,		99.99
	—————	\$ 4,199.97
By paying selectmen's orders,	\$	4,199.97

Town Officers—

Appropriation,	\$	1,600.00
By paying selectmen's orders,	\$	1,564.73
Balance,		35.27
	—————	\$ 1,600.00

Contingent—

Appropriation,	\$	500.00
By paying selectmen's orders,	\$	498.86
Balance,		1.14
	—————	\$ 500.00

State Tax—

By paying selectmen's orders,	\$	293.83
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Cemeteries—

Appropriation,	\$	350.00
Interest on trust funds,		80.04
	—————	\$ 430.04
By paying selectmen's orders,	\$	291.73
Balance,		138.31
	—————	\$ 430.04

Bridges—

Appropriation,	\$	300.00
By paying selectmen's orders,	\$	141.25
Balance,		158.75
	—————	\$ 300.00

Fire Protection—

Appropriation,	\$	100.00
By paying selectmen's orders,	\$	93.68
Balance,		6.32
	—————	\$ 100.00

Bidwell Park—			
Appropriation,		\$	100.00
By paying selectmen's orders,	\$	62.80	
Balance,		37.20	
		—	\$ 100.00
Railing—			
Appropriation,		\$	200.00
By paying selectmen's orders,	\$	199.38	
Balance,		.62	
		—	\$ 200.00
Forest Fires—			
Appropriation,		\$	100.00
By paying selectmen's orders,	\$	29.00	
Balance,		71.00	
		—	\$ 100.00
Police—			
Appropriation,		\$	300.00
By paying selectmen's orders,	\$	246.70	
Balance,		53.30	
		—	\$ 300.00
Machinery Fund—			
Balance, 1936,	\$	769.22	
Received from Elery Heath,		6.00	
Tractor earnings,		440.25	
		—	\$ 1,215.47
By paying selectmen's orders,	\$	225.56	
Balance,		989.91	
		—	\$ 1,215.47
Street Lights—			
Appropriation,		\$	210.00
By paying selectmen's orders,	\$	209.00	
Balance,		1.00	
		—	\$ 210.00
Bonds and Insurance—			
Appropriation,		\$	100.00
By paying selectmen's orders,	\$	39.50	
Balance,		60.50	
		—	\$ 100.00
Cemetery Trust Funds—			
Received from S. W. Hyde estate,	\$	100.00	
Received from William C. Bruning,		50.00	
		—	\$ 150.00
By paying selectmen's orders,		\$	150.00
Dog Licenses—			
Received from F. M. Harmon,		\$	65.40
By paying selectmen's orders,		\$	65.40

Old-age Assistance, U. S. Grant—		
Balance, 1936,	\$ 675.17	
Received from state,	1,884.24	
	<hr/>	\$ 2,559.41
By paying selectmen's orders,	\$ 1,559.00	
Balance,	1,000.41	
	<hr/>	\$ 2,559.41
Mothers' Aid, U. S. Grant—		
Received from state,	\$ 75.18	
Due from state,	170.82	
	<hr/>	\$ 246.00
By paying selectmen's orders (welfare appropriation),	\$ 246.00	
Old-age Assistance—		
Appropriation,	\$ 2,500.00	
By paying selectmen's orders,	\$ 2,500.00	
Library—		
Appropriation,	\$ 500.00	
By paying selectmen's orders,	\$ 498.90	
Balance,	1.10	
	<hr/>	\$ 500.00
Welfare—		
Appropriation,	\$ 1,500.00	
By paying selectmen's orders,	\$ 844.01	
Balance,	655.99	
	<hr/>	\$ 1,500.00
Berkshire Health Unit—		
Appropriation,	\$ 162.50	
By paying selectmen's orders,	\$ 162.50	
Snow—		
Appropriation,	\$ 1,200.00	
By paying selectmen's orders,	\$ 927.02	
Balance,	272.98	
	<hr/>	\$ 1,200.00
Schools—		
Appropriation,	\$ 7,000.00	
By paying selectmen's orders,	\$ 6,886.63	
Balance,	113.37	
	<hr/>	\$ 7,000.00

Respectfully submitted,
LESTER S. MINER,
Treasurer.

Examined and found correct.
January 12, 1938.

N. B. ABERCROMBIE, Auditor.

REPORT OF POLICE DEPARTMENT

I hereby submit to you my report for the year ending December 31, 1937.

Breaking and entering, 4.
Disturbing the peace, 2.
Drunkenness, 2.
Driving to endanger, 4.
Driving while intoxicated, 2.
Number of arrests made, 3.
Total car accidents, 10.

Respectfully submitted,

PARKER C. HARMON,

Chief of Police of Monterey.

REPORT OF MONTEREY LIBRARY TRUSTEES

The circulation of books and magazines for the past year totaled 4602, which is a little less than the year before. Quite encouraging to us all. Evidently times have been better and the patrons have found less time for reading.

The state supplied a need of children's books with a gift of thirty-nine. We subscribed for three more magazines.

We appreciate the books that have been given by the patrons, especially the one from Miss Frances Gilman on Early American Stencils on Walls and Furniture by Miss Janet Waring. The art of stenciling walls is fast passing into oblivion and we feel Miss Waring has made a real contribution in preserving for us the old stencils used in our local houses and other houses in New England.

Co-operating with the state and schools, the library gave certificates for reading, last June, to some of the school children.

Respectfully submitted,

MONTEREY LIBRARY TRUSTEES.

Julius D. Miner, Chairman.

REPORT OF TOWN CLERK

Number of marriages recorded, 5.

Number of births recorded, 2.

Number of deaths recorded, 3.

DOGS REGISTERED

Twenty-one males @ \$2.00,	\$	42.00
Five females @ \$5.00,		25.00
Six spayed females @ \$2.00,		12.00

\$	79.00
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Less fees and error,		13.60
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Paid town treasurer,	\$	65.40
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LICENSES ISSUED

Resident citizen fishing, 35,	\$	70.00
Resident citizen hunting, 35,		70.00
Resident citizen sporting, 42,		136.50
Resident citizen women's and minors' fishing, 17,		21.25
Resident citizen minor trapping, 2,		4.50
Resident citizen trapping, 9,		47.25
Resident citizen sporting and trapping free, 11.		
Non-resident three-day fishing, 20,		30.00
Non-resident fishing, 18,		94.50
Non-resident minor fishing, 2,		4.50
Non-resident hunting, 3,		30.75
Duplicates of lost license, 2,		1.00

\$	510.25
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Less fees, -		45.75
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Paid director of fisheries and game,	\$	464.50
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Respectfully submitted,

FRANK M. HARMON,

Town Clerk.

Examined and found correct.

January 15, 1938.

N. B. ABERCROMBIE, Auditor.

REPORT OF TAX COLLECTOR

1933—Motor excise outstanding Jan. 1,	\$	2.00	
Paid treasurer,	\$	2.00	
1934—Motor excise outstanding Jan. 1,	\$	16.15	
Paid treasurer,		4.49	
Balance,	\$	11.66	
1935—Poll outstanding Jan. 1,	\$	10.00	
Paid treasurer,	\$	6.00	
Abatement,		2.00	
			8.00
Balance,	\$	2.00	
Town tax outstanding Jan. 1,	\$	1,841.01	
Paid treasurer,	\$	1,841.01	
Motor excise outstanding Jan. 1,	\$	58.84	
Paid treasurer,	\$	48.64	
Abated,		3.96	
			52.60
Balance	\$	6.24	
1936—Poll outstanding Jan. 1,	\$	41.35	
Paid treasurer,	\$	33.35	
Abated,		4.00	
			37.35
Balance,	\$	4.00	
Town outstanding Jan. 1,	\$	3,808.99	
Paid treasurer,		2,542.76	
Balance,	\$	1,266.23	
Motor excise outstanding Jan. 1,	\$	209.34	
Additional warrant,		10.51	
	\$	219.85	
Paid town treasurer,	\$	193.71	
Abated,		2.00	
			195.71
Balance,	\$	24.14	

1937—Poll warrants,	\$	202.00
Paid treasurer,		152.00
		<hr/>
Balance,	\$	50.00
Town warrants,	\$	19,626.15
Paid treasurer,		15,258.94
		<hr/>
Balance,	\$	4,367.21
Motor excise warrants,	\$	1,017.21
Paid treasurer,	\$	792.14
Abated,		45.49
		<hr/>
		837.63
		<hr/>
Balance,	\$	179.58

Respectfully submitted,
JARED B. THOMSON,
Collector of Taxes.

Examined and found correct.
July 15, 1938.

N. B. ABERCROMBIE, Auditor.

REPORT OF ASSESSORS

Recapitulation—

Town appropriations,	\$ 23,176.22
State tax,	1,380.00
State parks and reservations,	11.36
Veterans' exemptions,	4.67
County tax,	1,826.19
Overlay,	466.91

\$ 26,865.35

Estimated Receipts—

Income tax,	\$ 1,656.02
Corporation tax,	275.31
Reimbursement, state-owned land,	995.15
Motor vehicle excise,	650.00
Licenses,	25.00
Fines,	20.00
Old-age assistance,	800.00
Schools,	1,277.95
Interest on taxes,	227.20
Dog fund,	81.25

Total estimated receipts, \$ 6,007.88

State tax raised in 1936 in excess of
amounts paid, 2.61

County tax raised in 1936 in excess of
amounts paid, 28.71

Available funds, 1,000.00

Total deductions, 7,039.20

Net amount raised by taxation, \$ 19,826.15

One hundred polls at \$2.00 each, \$ 200.00

Total valuation \$842,301 at \$23.30 per \$1,000
of valuation, 19,625.61

Gained on account of fractions, .54

Total amount of collector's warrant, \$ 19,826.15

TABLE OF AGGREGATES

Number of persons assessed on property, 284.

Number of male polls assessed, 100.

Value of assessed stock in trade, \$400.

Value of assessed livestock, \$11,060.

Value of assessed machinery, \$49,450.
Value of all other tangible personal property, \$70,235.
Total value of assessed personal estate, \$131,145.
Value of buildings, excluding land, \$452,190.
Value of land, excluding buildings, \$258,966.
Total value of real estate, \$711,156.
Total value of assessed estate, \$842,301.
Tax on personal estate, \$3,055.94
Tax on real estate, \$16,570.21.
Tax on polls, \$200.00.
Total tax assessed, \$19,826.15.
Rate of taxation per \$1,000 of value, \$23.30.
Number of horses assessed, 47.
Number of cows assessed, 179.
Number of sheep assessed, none.
Number of neat cattle assessed, 80.
Number of swine assessed, 12.
Number of dwelling houses assessed, 354.
Number of acres of land assessed, 11,535¼.
Number of fowls assessed, 549.
Value of fowls, \$308.

Respectfully submitted,

WILLIAM T. McMANUS,
H. PERRY FARGO,
SHELDON E. FENN,

Assessors of Monterey.

January 3, 1938.

WARRANT

Commonwealth of Massachusetts.

Berkshire, SS.

To Arthur S. Barnum, Constable of the Town of Monterey, Mass.:

Greeting.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the church in said town, on Monday, the seventh day of February, 1938, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: A Moderator, a Town Clerk, three Selectmen, one Assessor for for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, Town Agent, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years, one Tree Warden.

Article 2. To hear and act on the reports of all officers, agents and committees of the town.

Article 3. To see if the town will accept the list of jurors presented by the Selectmen.

Article 4. To appropriate money as follows:

Contingent expense.

Support of poor.

Salaries of town officers.

Maintenance of bridges.

Maintenance of highways, Chapter 81.

Maintenance of highways, Chapter 90.

Care of cemeteries.

Snow bills.

Monterey free library.

Building railings.

Forest fires.

Tractor expenses.

Bidwell Park.

Town signs.

Old-age assistance.

Police protection.

Printing and stationery.

Interest on notes.

Bonds and insurance.

Soldiers' relief.

Support of schools.

Mothers' aid.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for same.

Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1938, and to issue a note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see if the town will take any action to insure the town employees under the Massachusetts compensation act.

Article 9. To see what action the town will take in regard to fire protection.

Article 10. To see if the town will vote to continue to be a member of the South Berkshire Health District, and to raise and appropriate a sum of money for same.

Article 11. To see if the town will vote to raise and appropriate a sum of money for street lights.

Article 12. To see what action the town will take in regard to free cash in treasury.

Article 13. To see if the town will vote to allow the Town Board to appoint any member thereof to another town office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for the same.

Article 14. To see if the town will vote to have a piece of state-improved road under Chapter 90, and raise and appropriate money for the same.

Article 15. To see if the town will vote to raise and appropriate a sum of money for reserve fund.

Article 16. To see if the town will vote to raise and appropriate a sum of money for machinery fund.

Article 17. To see if the town will vote to raise a sum of money for the care of the town dump.

Article 18. To see if the town will vote to have one street-light at the entrance of the golf course, also two lights on the New Marlborough road between the main road and the residence of Mrs. H. W. Eaton.

Article 19. To appoint any committee or officers and give them, or any officer of the town, instruction, authority or indemnity thought best.

Article 20. To transact any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us, or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey this fourth day of January, 1938.

RUFUS C. BRETT,

ELERY G. HEATH,

EDWARD C. ASHWORTH,

Selectmen of Monterey.

(Seal)

ANNUAL REPORT
OF THE
SCHOOL COMMITTEE
AND
SUPERINTENDENT OF SCHOOLS
OF THE TOWN OF
MONTEREY
MASSACHUSETTS

FOR THE
YEAR ENDING DECEMBER 31, 1937

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation,		\$ 7,000.00
Expenditures—		
Paid teachers,	\$ 2,658.00	
Superintendent's salary and traveling expenses,	740.00	
Books and supplies,	111.94	
Janitors,	29.00	
Health,	25.00	
Fuel,	220.58	
Operating expenses,	53.23	
Transportation, elementary,	442.00	
Transportation, high school,	1,444.80	
High school tuition,	1,162.08	
	<hr/>	\$ 6,886.63
Balance,		\$ 113.37
Teachers—		
Paid Emma Heath,	\$ 1,200.00	
Beatrice Phillips,	1,200.00	
Elizabeth Hale,	250.00	
Frances Brett,	8.00	
	<hr/>	\$ 2,658.00
Superintendent—		
Paid Charles A. Miller, salary,	\$ 640.00	
Charles A. Miller, traveling expenses,	100.00	
	<hr/>	\$ 740.00
Books—		
Paid Arlo Publishing Co.,	\$ 4.79	
Iroquois Publishing Co.,	4.50	
World Book Co.,	3.68	
Laidlaw Brothers,	14.05	
Macmillan Co.,	32.50	
Houghton Mifflin Co.,	4.97	
	<hr/>	\$ 64.49
Supplies—		
Paid Platt & Goslee,	\$ 2.11	
Peter Hagen,	9.75	
Talens School Products,	11.40	
J. B. Thomson,	1.65	
Webster Paper & Supply Co.,	8.90	
Langdon Store Co.,	4.25	

Paid Philip H. James,	\$	5.04	
Carter Paper Co.,		4.35	
		—————	\$ 47.45
Janitors—			
Paid Hulda Westberg,	\$	9.00	
Emma Heath,		10.00	
Beatrice Phillips,		10.00	
		—————	\$ 29.00
Health—			
Paid Dr. E. W. Markham,	\$		25.00
Fuel—			
Paid Berkshire Oil Co.,	\$	153.71	
Gulf Oil Corp.,		54.54	
Socony Vacuum Oil Co.,		12.33	
		—————	\$ 220.58
Operating Expenses—			
Paid Southern Berkshire Power & Elec. Co.,	\$	29.22	
Monterey Water Co.,		23.00	
Hammer Plumbing Co.,		1.01	
		—————	\$ 53.23
Transportation, Elementary—			
Paid W. B. Hall,	\$	105.50	
Mrs. R. Wells,		211.95	
J. B. Thomson,		10.80	
Mrs. Lila Stalker,		70.00	
Harry Soules,		38.75	
E. C. Ashworth,		5.00	
		—————	\$ 442.00
Transportation, High School—			
Paid E. C. Ashworth,	\$	1,342.20	
J. B. Thomson,		51.00	
Mrs. Alice Everitt,		51.60	
		—————	\$ 1,444.80
High School Tuition—			
Paid town of Great Barrington,	\$		1,162.08

Respectfully submitted,

ARTHUR S. BARNUM,

JARED THOMPSON,

FRANCES BRETT,

School Committee.

Examined and found correct.

January 12, 1938.

N. B. ABERCROMBIE, Auditor

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

The year 1937 brought very few changes in our schools. It seemed strange not to have a commencement program last June. Although not exhibited in June, the usual high-grade work was accomplished in the fundamentals, drawing, reading certificates, penmanship, and hand-work. The teachers continued the policy of strict attention to health habits and are being furnished with new text-books in health. These new books devote considerable space to Safety Education, which problem seems to grow more immense each year, and to the question of alcohol, an evil which becomes more disastrous to society each day.

One of the most interesting programs put on by the school children each year is the Christmas play. This year was no exception. In co-operation with the townspeople, the teachers and children presented a play, "Christmas Chimes in Many Climes." One of the new features this year was several selections from the newly-organized Rhythm Band at Center School.

We are proud of the fine work our boys and girls are doing in Searles High School. We believe it our duty to keep informed as to the accepted standards for respective grade work in our schools. Tests were given throughout the grades last May to discover our standing, and on the whole we were very much pleased with the results.

ENROLLMENT AND ATTENDANCE

The enrollment in our schools is as follows:

Corashire	No.	Center	No.
Grade 1	2	Grade 1	2
Grade 2	2	Grade 2	2
Grade 3	2	Grade 3	4
Grade 5	6	Grade 4	3
Grade 6	7	Grade 5	3
Grade 8	3	Grade 7	6
<hr/>		<hr/>	
Total	22	Total	20

You will note that each teacher has six grades. We hope that in the near future our schools may be so organized that each teacher will have only four grades.

The following persons are attending Searles High School: Eleanor Ashworth, Helen Barnes, Marion Davis, Theodore Everitt, Mary Fenn, Elery Heath, Orville Heath, Lena Kinne, Mildred Kinne, Lois Thomson, and Marion Thomson.

The East Otis School had the best attendance for the fall term of the school year 1937-1938 in the Monterey-Otis-Tyringham league. The average attendance for the fall term for both Monterey schools was 94.86 per cent. For the purpose of comparison, the standing in the league for the fall term was as follows:

School	Per Cent.	Rank
East Otis	99.21	1
Monterey Center	95.89	2
Otis Center	95.39	3
North Otis	94.84	4
Corashire	93.83	5
Tyringham	93.56	6

The average for all schools for the fall term was 95.43 per cent.

HEALTH

The following is the report of the nursing service in the Monterey schools during the year ending December 31, 1937, Marion E. Trumbull, school nurse.

Visits were made to the schools twice a month for the purpose of making individual inspections, weighing and measuring, testing of vision and hearing, and to assist Dr. Markham with the annual physical examinations. Dr. Whitehead made dental inspection at the time of the physical examinations.

Thirty-five home visits were made to investigate causes of absence, to explain the nature of defects noted at the time of the physical examinations by physician and dentist, and to stress the advisability of parents conferring with their family physicians. Three children had tonsillectomies during the summer. Four more plan to see physicians concerning their throats, and two for symptoms of defective vision.

The causes of absence were chicken-pox in three cases and colds and stomach upsets in most of the others. Physical examination showed poor nutrition in fourteen children, who grew taller but did not gain weight during the summer. More hours of sleep and rest are urged as a valuable aid to adequate nutrition. Four children needed to be vaccinated and had their private physician do this. At present twenty-six of the forty have had protection against diphtheria.

Statistical report follows:

Number of visits to school, 24.

Number of individual inspections by nurse, 458.

Number of home visits, 35.

Number of physical examinations by school physician, 38.

Number of dental inspections by Dr. Whitehead. (Some of these done both spring and fall), 57.

FINANCES

The following budget is needed to operate the schools for the year 1938, the amount to be distributed as follows:

Teachers,	\$ 2,400.00
Elementary transportation,	600.00
High school transportation,	1,200.00
High school tuition,	1,100.00
Books and supplies,	85.00
Repairs,	350.00
Fuel,	200.00
Operating expense,	50.00
Health,	25.00
Music and drawing,	250.00
Superintendent's salary and traveling expenses,	740.00
	<hr/>
	\$ 7,000.00

The item for repairs is larger than usual. This amount is requested for general repairs and for painting the exterior of the buildings.

SCHOOL INCOME

The school income for 1937 is listed below:

Teachers,	\$ 400.00
Superintendent,	325.15
High school transportation,	1,169.55
	<hr/>
Total income,	\$ 1,894.70

In closing, I wish to express my appreciation to the school committee, teachers, parents, and all other citizens for their hearty cooperation in the work of the schools.

Respectfully submitted,

CHARLES A. MILLER,

Superintendent of Schools.



Monterey Hall

ANNUAL REPORT

OF THE
OFFICERS,
OF THE

TOWN OF MONTEREY MASSACHUSETTS

• • • •

ANNUAL REPORTS

OF THE

OFFICERS

OF THE

TOWN OF

MONTEREY

MASSACHUSETTS

5
3
6
8
6

2829.78
2162.96
666.82

2162.96
7829.78
333.18

FOR THE

YEAR ENDING DECEMBER 31

1938

BERKSHIRE COURIER PRINT
Great Barrington, Mass.

In Memoriam

Last June, H. Perry Fargo, very unexpectedly dropped from our midst. Still in the prime of life and working, he had been uncomplaining and no one suspected his serious and critical condition till the blow came and he was found to be past help.

He came of an old Monterey family and was the last one of his generation to bear the name of Fargo.

He was humorous and friendly and added much to the life of the Grange and other social gatherings.

Very few are so well informed as was he on the town's history and resources. He served acceptably for many years on the Board of Assessors and for a number of years held the office of selectman. His keen observation and good judgment added much to his value in both offices.

H. Perry Fargo was a citizen who will be missed by the town for a long time to come.

REPORT OF SELECTMEN

APPROPRIATIONS 1938, AND BUDGET SUGGESTIONS, 1939

	1938	1939
Contingent,	\$ 900.00	\$ 600.00
Welfare,	1,000.00	800.00
Town Officers,	1,600.00	1,600.00
Bridges,	150.00	500.00
Highways, Chapter 81,	2,100.00	2,100.00
Highways, Chapter 90,	1,500.00	1,500.00
Maintenance,		1,000.00
Care of Cemeteries,	350.00	350.00
Snow Removal,	1,200.00	1,200.00
Free Library,	500.00	500.00
Forest Fires,	100.00	100.00
Fire Protection,	2,000.00	1,500.00
Tractor Expense,	300.00	300.00
Town Parks,	50.00	50.00
Old-age Administration, Assistance,	3,000.00	2,500.00
Police Protection,	300.00	200.00
Printing and Stationery,	200.00	250.00
Interest on Notes,	50.00	50.00
Insurance and Bonds,	575.00	600.00
Support of Schools,	7,000.00	7,000.00
Aid to Dependent Children,	500.00	500.00
Health Unit,	162.50	162.50
Street Lights,	275.00	300.00
Reserve Fund,	1,000.00	1,000.00
Care of Dump,	150.00	50.00
Railing,	200.00	300.00
Machinery Fund,		100.00
Soldiers' Relief,	100.00	
Total,	\$ 25,262.50	\$ 25,112.50

JURY LIST

Newman B. Abercrombie, Wendell Heath, Charles Enoe, Harry Johnson, Edward Fenn, Rufus Brett, Elery G. Heath.

CONTINGENT

Appropriation,		\$	900.00
Paid Wakefield Item Co., assessors' supplies,	\$	5.50	
Berkshire County Selectmen's Association,		6.00	
J. H. Lambert, expenses of fire committee,		18.72	
Paul Heath, express and freight,		13.24	
Boston Nickel-plating Co., replating weights,		11.00	
Dr. J. B. Beebe, examination of Mrs. Laurin,		15.00	
Earl Loom, carpenter work,		30.00	
Berkshire Eagle, tax sale advertising,		10.25	
Monterey Cong. church rent of basement,		25.00	
Paul Heath, cartage on road supplies,		5.93	
William H. Shandoff, adding machine,		75.00	
A. Sleep, labor, playground park,		18.75	
B. Spearin, labor, playground park,		18.75	
C. Lyman, labor, playground park,		18.75	
H. Hart, labor, playground park,		15.50	
Joe Sawyer, labor, playground park,		9.00	
O. Barnes, labor, playground park,		8.00	
A. Coleman, labor, playground park,		8.00	
R. Hardesty, labor, playground park,		4.00	
H. Phelps, team, playground park,		11.50	
A. W. Tryon, truck, playground park,		12.00	
A. F. Whitney & Son, pipe, playground park,		1.00	
Hammer Plumbing Co., pipe, playground park,		6.05	
Lester Miner, postage,		17.58	
Delmar Tryon, rent of land,		1.00	
E. C. Ashworth, postage, phone and misc.,		19.18	
Darol Printing Co., assessors' supplies,		2.90	
Peter Hagen, order books, selectmen,		9.25	
		<hr/>	
	\$	396.85	
Unexpended balance,		503.15	
		<hr/>	
		\$	900.00

WELFARE

Appropriation,		\$	1,000.00
Paid for case No. 1,	\$	221.21	
Case No. 2,		21.00	
Case No. 3,		267.06	
Case No. 4,		281.48	
Case No. 5,		27.00	
Tramp,		2.00	
State department of public welfare,		8.25	
E. C. Ashworth, expenses, state conference,		9.00	

WELFARE (Continued)

Paid J. J. Bossidy, cartage on commodities,	\$	11.50	
Hobbs & Warren, forms,		1.00	
Treasurer of United States,		4.72	
E. C. Ashworth, board of welfare,		10.00	
	\$	864.22	
Unexpended balance,		135.78	
			\$ 1,000.00

LIBRARY

Paid Baker & Taylor, books,	\$	146.70	
So. Berk. Power & Elec. Co., light,		13.45	
N. B. Abercrombie, librarian and janitor,		123.06	
Jordan Marsh Co., books,		17.26	
Albert Sleep, labor,		24.00	
Julius Miner, insurance on books,		50.80	
H. R. Huntting Co., books,		57.63	
A. L. Terry, magazines,		20.00	
Charles Hall, labor,		8.00	
Hulda Westburg,		3.00	
George Brett, wood,		24.50	
National Geographic Society,		3.00	
R. S. Bidwell, labor and paint,		4.95	
N. B. Abercrombie, book,		2.48	
	\$	498.83	
Unexpended balance,		1.17	
			\$ 500.00

SNOW

Appropriation,			\$ 1,200.00
Paid E. G. Heath, superintendent,	\$	49.75	
E. G. Heath, trucks,		548.75	
A. W. Tryon, truck,		30.00	
H. Hall, truck,		18.75	
F. Hastedt, truck,		1.50	
W. G. Heath, labor,		9.00	
A. Sleep, labor,		39.00	
P. Moulton, labor,		8.00	
J. Bills, labor,		128.00	
R. Hardesty, labor,		52.50	
F. Fairbanks, labor,		11.00	
M. Watson, labor,		32.00	
R. Everett, labor,		4.50	

SNOW (Continued)

E. Westburg, labor,	13.50	
J. Hartnett, labor,	6.25	
E. Benton, labor,	16.00	
Henry Phelps, labor,	3.00	
A. Kimberley, labor,	3.00	
A. Westburg, labor,	6.00	
H. Hinman, labor,	11.00	
D. Wells, labor,	4.00	
C. Lyman, labor,	13.00	
A. Coleman, labor,	22.00	
B. Spearin, labor,	22.50	
C. Hall, labor,	73.50	
O. Heath, labor,	16.00	
H. Hart, labor,	.50	
Mountain Sand & Gravel Co., sand,	10.56	
Thomas & Palmer, calcium,	32.00	
	<hr/>	
	\$ 1,185.56	
Unexpended balance,	14.44	
	<hr/>	
	\$	1,200.00

PRINTING AND STATIONERY

Appropriation,		\$ 200.00
Paid Berkshire Courier, town reports,	\$ 98.70	
Peter Hagen, ballots,	7.00	
Hobbs & Warren, supplies,	27.36	
William Shandoff, supplies,	8.85	
William Martin, stamps and stationery,	33.92	
Fred Colby, printing,	17.84	
Times Printing Co., supplies,	3.80	
	<hr/>	
	\$ 197.47	
Balance,	2.53	
	<hr/>	
	\$	200.00

MACHINERY FUND

Paid E. Y. Systrom Co., scraper blades,	\$ 50.20	
A. F. Whitney & Son, repairs,	41.91	
Platt & Goslee, supplies,	1.90	
F. H. Turner & Co., supplies,	1.80	
Langdon Store Co., tools,	9.55	
Edwin Everett, labor,	1.50	
Roadside Store, tools and chains,	37.35	
	<hr/>	
	\$	144.21

FIRE PROTECTION AND FOREST FIRES

Appropriation,		\$	2,100.00
Paid Whalen & Kastner, fire truck,	\$	790.00	
R. M. Wood, body for truck,		1,000.00	
John Lambert, gas and freight,		2.91	
Acme Rubber Co., hose,		15.00	
Fitzhenry Guptile, parts for pump,		17.10	
Roadside Store, gas,		5.47	
A. Gallent, drilling,		7.00	
F. H. Turner & Co., cement,		151.69	
Universal Crane Co., excavating,		35.00	
D. D. Hopkins, lumber,		75.02	
	\$	2,099.19	
Unexpended balance,		.81	
		\$	2,100.00

TOWN DUMP

Appropriation,		\$	150.00
Paid P. Moulton, labor,	\$	18.00	
F. Hastedt, labor,		7.00	
C. Lyman, labor,		16.00	
B. Spearin, labor,		15.00	
R. Hardisty, labor,		7.00	
A. Sleep, labor,		11.50	
H. Hart, labor,		8.00	
M. Watson, labor,		4.00	
L. Gile, labor,		16.00	
F. Hastedt, truck,		7.50	
Taconic Builders Supply Co., lumber,		27.44	
Roadside Store, material,		1.94	
	\$	139.38	
Balance,		10.62	
		\$	150.00

TRACTOR EXPENSE

Appropriation,		\$	300.00
Paid F. H. Turner & Co., paint and parts,	\$	8.50	
Wheeler & Taylor, plates,		2.00	
Mays Auto Parts Co., parts,		36.21	
Nicoll Talcott Corp., parts,		3.35	
Atlantic Coast Refining Co., graphite,		15.55	
Stay-Put Clamp and Coupling Co.,		9.35	
Roadside Store, gas and oil,		61.78	

TRACTOR EXPENSE (Continued)

Paid A. F. Whitney & Son, repairs,	\$	56.30	
A. W Tryon, gas and oil,		49.64	
J. Johnson, gas and oil,		18.55	
P. Harmon, gas and oil,		9.65	
		<hr/>	
	\$	270.88	
Unexpended balance,		29.12	
		<hr/>	
		\$	300.00

RAILING

Appropriation,		\$	200.00
Paid E. G Heath, truck,	\$	36.75	
E. G. Heath, superintendent,		25.00	
Dana Wells, labor,		4.00	
E. Benton, labor,		4.00	
E. Loom, labor,		8.00	
E. Westburg, labor,		4.00	
J. Bills, labor,		19.00	
M. Watson, labor,		24.00	
A. Coleman, labor,		20.00	
B. Spearin, labor,		12.00	
C. Hall, labor,		6.00	
H. Hall, truck,		2.25	
E. G. Heath, posts,		10.00	
		<hr/>	
	\$	175.00	
Unexpended balance,		25.00	
		<hr/>	
		\$	200.00

TOWN OFFICERS

Appropriation,		\$	1,600.00
Paid John Hartnett, election officer,	\$	3.00	
A. J. Hall, animal inspector,		50.00	
A. J. Hall, meat inspector,		11.00	
J. Bills, election officer,		9.00	
J. H. Johnson, election officer,		3.00	
Parker Moulton, sealer of weights and measures,		20.00	
D. Hall, election officer,		3.00	
J. Hartnett, election officer,		3.00	
J. B Thomson, tax collector,		402.78	
J. Hartnett, election officer,		3.00	
Elmer Kinne, meat inspector,		12.00	
Floyd Baldwin, counsel,		2.00	

TOWN OFFICERS (Continued)

Paid A. S. Barnum, constable,	\$	24.50	
A. S. Barnum, school committee,		30.00	
Estate of H. P. Fargo, assessor,		64.00	
P. Harmon, dog officer,		7.60	
Frank H. Wright, town counsel,		10.00	
Delmar Tryon, tree warden,		10.00	
R. C. Brett, selectman,		65.00	
A. J. Hall, election officer,		4.50	
Sheldon Fenn, assessor,		88.50	
William McManus, assessor,		155.01	
William McManus, moderator,		4.00	
F. M. Harmon, registrar of voters,		10.00	
F. M. Harmon, town clerk,		134.75	
Lester Miner, town treasurer,		150.00	
J. B. Thomson, school committee,		30.00	
Charles Kimberley, election officer,		6.00	
Elmer Kinne, meat inspector,		9.75	
N. B. Abercrombie, auditor,		15.00	
Frances Brett, school committee,		30.00	
E. G. Heath, selectman,		75.00	
E. G. Heath, board of welfare,		10.00	
E. G. Heath, registrar of voters,		9.00	
E. C. Ashworth, selectman,		135.00	
	\$	1,599.39	
Unexpended balance,		.61	
	—————\$		1,600.00

HEALTH UNIT

Appropriation,	\$	162.50
Paid South Berkshire Health Unit,	\$	162.50

TAX REFUND

Paid Ethel Everett,	\$	2.91	
Arthur Hebert,		4.85	
C. Wellman,		.81	
E. C. Ashworth,		1.34	
	—————\$		9.91

SCHOOLS

Appropriation,	\$	7,000.00
Paid schools,	\$	6,926.39
Unexpended balance,		73.61
	—————\$	7,000.00

WILDCAT BOUNTY

Paid Walter Hall,	\$	10.00
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EMERGENCY FUND

Appropriation,	\$	1,000.00
Transferred to Chapter 90M,	\$	300.00
Transferred to settlement of claim,		250.00
		<hr/>
	\$	550.00
Unexpended balance,		450.00
		<hr/>
	\$	1,000.00

BRIDGES

Appropriation,	\$	150.00
Paid E. G. Heath, superintendent,	\$	14.17
E. G. Heath, truck,		40.00
E. Westburg, labor,		8.00
E. Loom, labor,		4.00
J. Bills, labor,		8.00
M. Watson, labor,		8.00
A. Coleman, labor,		12.00
R. Hardesty, labor,		4.00
Tractor fund,		6.00
F. H. Turner & Co., material,		41.83
		<hr/>
	\$	146.00
Unexpended balance,		4.00
		<hr/>
	\$	150.00

AID TO DEPENDENT CHILDREN

Appropriation,	\$	500.00
Paid to Case No. 1,	\$	481.00
Unexpended balance,		19.00
		<hr/>
	\$	500.00

AID TO DEPENDENT CHILDREN—FEDERAL GRANT

Federal grant,	\$	164.70
Paid Case No. 1,	\$	41.00
Unexpended balance,		123.70
		<hr/>
	\$	164.70

STREET LIGHTS

Appropriation,	\$	275.00
Paid Southern Berk. Power & Electric Co.,	\$	249.46
Unexpended balance,		25.54
		<hr/>
	\$	249.46

POLICE PROTECTION

Appropriation,		\$	300.00
Paid Parker Harmon, police duty,	\$	92.25	
P. Moulton, police duty,		5.00	
G. Bynack, police duty,		31.00	
C. Kinne, police duty,		4.50	
J. Bills, police duty,		30.00	
		<hr/>	
	\$	162.75	
Unexpended balance,		137.25	
		<hr/>	
		\$	300.00

CLAIM FOR DAMAGE

Transferred from emergency fund,		\$	250.00
Paid Mary A. Laurin,	\$	150.00	
J. Emile Laurin,		100.00	
		<hr/>	
		\$	250.00

Paid County Treasurer, dog tax,	\$	91.20	
Paid County Treasurer, county tax,	\$	1,656.53	
Paid State Treasurer, state tax balance,	\$	2,064.65	
Paid Great Barrington Savings Bank, cemetery endowment fund,	\$	100.00	

CEMETERIES

Appropriation,		\$	350.00
Paid R. C. Brett, labor,	\$	226.40	
William Brett, labor,		91.40	
George Brett, labor,		4.00	
Albert Sleep, labor,		9.00	
Dana Wells, labor,		2.00	
		<hr/>	
	\$	332.80	
Unexpended balance,		17.20	
		<hr/>	
		\$	350.00

BONDS AND INSURANCE

Appropriation,		\$	575.00
Paid Wright & Frein,	\$	441.17	
Julius Miner,		87.80	
		<hr/>	
	\$	528.97	
Unexpended balance,		46.03	
		<hr/>	
		\$	575.00
Paid Parker Harmon, library building fund,	\$	27.00	

VOSE JOB

State grant,	\$	128.58
Paid F. H. Turner & Co.,	\$	128.58

CARE OF PARK

Appropriation,	\$	50.00
Paid Albert Sleep, labor,	\$	6.00
A. W. Tryon, truck,		6.00
Levi Gile, labor,		4.00
		<hr/>
	\$	16.00
Unexpended balance,		34.00
	<hr/>	\$ 50.00

ROADS AND HIGHWAYS—CHAPTER 81 SPECIAL

Appropriation,	\$	100.00
Paid F. H. Turner & Co., culverts and material,	\$	53.36
Langdon Store Co., material,		30.64
Taconic Builders Supply Co., material,		3.29
Roadside Store, tools and paint,		10.93
		<hr/>
	\$	98.22
Unexpended balance,		1.78
	<hr/>	\$ 100.00

CHAPTER 81

Appropriation,	\$	2,000.00
From state,		7,500.00
		<hr/>
	\$	9,500.00
Paid E. G. Heath, superintendent,	\$	517.50
E. G. Heath, trucks,		1,404.42
E. G. Heath, trucks, no driver,		36.00
H. Hall, truck,		325.37
A. W. Tryon, truck,		322.33
E. Fenn, truck,		310.15
C. Kinne, truck,		244.57
A. Hebert, truck,		148.94
F. Hastedt, truck,		66.75
J. Stevens, truck,		42.00
F. Twing, team,		32.00
E. G. Heath, team,		15.00
Tractor fund,		548.50
Universal Crane Co.,		115.00

CHAPTER 81 (Continued)

Paid Commonwealth of Massachusetts,	\$	2.00
J. Bills, holding grader,		191.25
J. Bills, labor,		233.00
C. Lyman, labor,		313.50
D. Wells, labor,		312.50
A. Sleep, labor,		278.25
A. Kimberley, labor,		244.50
E. Westburg, labor,		229.75
O. Barnes, Jr., labor,		155.50
E. Loom, labor,		153.50
L. Giles, labor,		122.00
O. Drosehn, labor,		112.00
R. Hardesty, labor,		96.50
R. Hardesty, truck driver,		18.00
M. Watson, labor,		96.50
E. Benton, labor,		90.00
J. Johnson, labor,		80.00
B. Spearin, labor,		62.50
A. Coleman, labor,		60.50
N. Hart, labor,		44.00
J. Hartnett, labor,		36.00
F. Fairbanks, labor,		28.00
G. Dowd, labor,		28.00
C. Hall, labor,		24.00
A. Gallant, driller,		24.00
S. Fenn, labor,		26.00
A. Fargo, labor,		25.00
A. Cocker, labor,		20.00
O. Heath, labor,		18.00
W. Stafford, labor,		16.00
A. Fargo, use of mixer,		15.05
J. Gardner, driller's helper,		15.00
P. Moulton, labor,		15.50
G. Bynack, labor,		14.95
C. Hart, labor,		14.00
Town of Becket, use of drill,		12.00
B. Everett, labor,		12.00
H. Soules, labor,		10.00
E. Ashworth, covering flood,		6.00
J. Bills, use of car,		8.00
W. B. Hall, labor,		8.00
A. Fargo, mason,		4.50
W. Heath, labor,		3.25
A. Hebert, labor,		2.00

CHAPTER 81 (Continued)

Paid C. Wellman, labor,	\$	2.00	
H. Phelps, labor,		12.00	
H. Hinman, labor,		14.40	
Moulton Tar Co., tar,		738.78	
Mountain Sand & Gravel Co., grits,		527.96	
Berger Culvert Co., culverts,		194.47	
New England Culvert Co., culverts,		139.65	
Gould Farm, gravel,		192.90	
Lane Co., grits,		109.96	
American Tar Co., tar,		52.10	
Roadside Store, material,		28.00	
J. L. Twing, gravel,		13.60	
F. H. Turner & Co., material,		25.75	
Ray Bliven, dynamite,		13.25	
J. Pearson, gravel,		13.00	
Systrom Co., signs,		4.00	
E. G. Heath, poles,		8.40	
	\$	9,499.75	
Unexpended balance,		.25	
			\$ 9,500.00

CHAPTER 90—MAINTENANCE

From State,	\$	300.00	
From county,		300.00	
Transferred from emergency fund,		300.00	
	\$	900.00	
Paid E. G. Heath, superintendent,	\$	12.50	
E. G. Heath, trucks,		81.00	
A. Hebert, trucks,		33.75	
H. Hall, trucks,		33.75	
A. Tryon, truck,		21.75	
E. Fenn, truck,		12.00	
E. Loom, labor,		19.00	
C. Hart, labor,		18.00	
M. Watson, labor,		16.00	
O. Droeshn, labor,		14.00	
O. Barnes, labor,		14.00	
C. Lyman, labor,		14.00	
E. Benton, labor,		12.00	
A. Sleep, labor,		14.00	
L. Giles, labor,		10.00	
J. Bills, labor,		10.00	

CHAP. 90—MAINTENANCE (Continued)

Paid G. Dowd, labor,	\$	6.00	
D. Wells, labor,		6.00	
A. Cocker, labor,		4.00	
E. Westburg, labor,		2.00	
Mountain Sand & Gravel Co., grits,		245.26	
Moulton Tar Co., tar,		302.89	
	\$	901.90	
Overdraft,		1.90	
			\$ 900.00

CHAPTER 90

Appropriation,	\$	1,500.00
From state,		3,000.00
From county,		1,500.00

	\$	6,000.00
Paid E. G. Heath, superintendent,	\$	280.00
E. G. Heath, trucks,		741.00
E. G. Heath, truck, no driver,		164.00
C. Kinne, truck,		282.00
E. Fenn,		210.00
A. W. Tryon,		210.00
E. Scherrer,		189.50
A. Hebert,		168.00
H. Hall,		153.00
Tractor Fund,		28.00
L. Gile, labor,		193.00
C. Lyman, labor,		178.00
O. Droeshn, labor,		177.00
J. Bills, labor,		169.00
O. Barnes, Jr., labor,		111.00
M. Watson, labor,		110.00
D. Wells, labor,		109.00
A. Sleep, labor,		104.00
E. Loom, labor,		92.00
A. Kimberley, labor,		78.00
B. Spearin, labor,		64.00
O. Heath, labor,		54.00
E. Westburg, labor,		51.00
A. Coleman, labor,		51.50
G. Dowd, labor,		47.00
C. Hart, labor,		43.00
E. Benton, labor,		28.00

CHAPTER 90 (Continued)

Paid R. Hardsty, labor,	\$	29.00	
R. Everitt, labor,		16.00	
S. Fenn, labor,		8.00	
A. Coleman, labor,		3.00	
J. Bills, grader,		12.00	
E. Ashworth, time book,		4.50	
A. Fargo, use of mixer,		1.40	
E. Loom, mason,		106.00	
E. Everitt, labor,		90.75	
A. Coleman, mixer,		54.00	
J. Bills, labor,		48.00	
E. Loom, tender,		34.00	
C. Enoe, carpenter,		48.75	
E. Loom, labor,		43.50	
E. Everitt, labor,		6.00	
R. Hardsty, truck driver,		82.00	
Crane,		460.00	
J. Pearson, gravel,		154.70	
F. H. Turner & Co., culverts,		404.31	
Gould Farm, gravel,		136.50	
D. Hopkins, lumber,		88.40	
E. Stanton,		51.00	
Pierson Hardware Co.,		9.10	
Mountain Sand & Gravel Co., grits,		23.90	
	\$	5,999.81	
Unexpended balance,		.19	
			\$ 6,000.00

CHAPTER 500—FLOOD DAMAGE REPAIR

State grant,		\$	600.00
Paid E. G. Heath, superintendent,	\$	20.00	
E. G. Heath, truck,		48.00	
H. Hall, truck,		48.00	
E. G. Heath, truck, no driver,		24.00	
E. Fenn, truck,		48.00	
A. Hebert, truck,		48.00	
A. W. Tryon, truck,		42.00	
C. Kinne, truck,		24.00	
F. Hastedt, truck,		24.00	
J. Stevens, truck,		12.00	
F. Twing, team,		5.00	
G. Dowd, labor,		18.00	
C. Hart, labor,		16.50	

FLOOD REPAIR (Continued)

Paid E. Westburg, labor,	\$	16.00	
O. Droeshn, labor,		16.00	
J. Bills, labor,		16.00	
A. Kimberley, labor,		16.00	
D. Wells, labor,		13.00	
C. Lyman, labor,		12.00	
M. Watson, labor,		8.00	
L. Gile, labor,		12.00	
E. Loom, labor,		12.00	
A. Sleep, labor,		12.00	
F. Twing, labor,		8.50	
O. Barnes, labor,		8.00	
J. Johnson, labor,		8.00	
A. Coleman, labor,		8.00	
E. Everitt, labor,		7.00	
H. Soules, labor,		4.00	
C. Hall, labor,		4.00	
P. Heath, labor,		4.00	
J. Hartnett, Jr., labor,		4.00	
F. Fairbanks, labor,		4.00	
H. Phelps, Jr., labor,		4.00	
A. Cocker, labor,		4.00	
R. Hardsty, labor,		8.00	
R. Hardsty, truck driver,		12.00	
	\$	598.00	
Unexpended balance,		2.00	
			\$ 600.00

OLD-AGE ASSISTANCE AND ADMINISTRATION

Appropriation,		\$ 3,000.00
Paid Case No. 1,	\$	256.00
Case No. 3,		208.00
Case No. 4,		200.00
Case No. 5,		240.00
Case No. 6,		30.00
Case No. 8,		200.00
Case No. 9,		235.00
Case No. 10,		240.00
Case No. 11,		125.00
Case No. 12,		150.00
Case No. 13,		150.00
Case No. 15,		160.00
Case No. 16,		240.00

OLD-AGE ASSISTANCE (Continued)

Paid Case No. 17,	\$	245.00	
Case No. 18,		240.00	
E. C. Ashworth, administrator,		45.00	
Remington-Rand, account book,		9.75	
Peter Hagen,		13.10	
	\$	2,986.85	
Unexpended balance,		13.15	
			\$ 3,000.00

OLD-AGE ASSISTANCE AND ADMINISTRATION

U. S. GRANT

U. S. Grant,		\$	3,244.76
Paid Case No. 1,	\$	128.00	
Case No. 3,		104.00	
Case No. 4,		100.00	
Case No. 5,		120.00	
Case No. 6,		120.00	
Case No. 8,		100.00	
Case No. 9,		110.00	
Case No. 10,		132.00	
Case No. 11,		100.00	
Case No. 15,		140.00	
Case No. 16,		120.00	
Case No. 17,		120.00	
Case No. 18,		120.00	
Case No. 19,		12.50	
Roadside Store, typewriter,		54.50	
Ethel Bentley, filing cards,		.75	
Town of Great Barrington,		10.00	
	\$	1,591.75	
Unexpended balance,		1,653.01	
			\$ 3,244.76

Respectfully submitted,

RUFUS C. BRETT,

ELERY G. HEATH,

EDWARD C. ASHWORTH,

Selectmen of Monterey.

Examined and found correct.

Jan. 10, 1939.

N. B. ABERCROMBIE, Auditor.

STATEMENT OF PREMIUMS PAID

by the Town of Monterey's Remittance of February 16, 1937, in the Amount of \$1,163.72 for Compensation and Public Liability Policies in Force from April 26, 1934, to Dec. 31, 1936.

Date of Policies	Advance Premium Paid by Town	Premium Earned During Policy Period	Total Wages Paid to Employees	Balance of Premium Due Company or Agt.
April 26, 1934, to April 26, 1935	\$ 233.20	\$ 622.78	\$ 7,987.51	\$ 389.58
April 26, 1935, to April 26, 1936,	198.60	547.98	9,082.45	349.38
April 26, 1936, to Jan. 1, 1937,	298.20	528.16	8,480.14	229.96
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 730.00	\$ 1,698.92	nil	\$ 968.92

SUMMARY

Balance due on above,	\$ 968.92
Advance premium on policies from Jan. 1, 1937, to Jan. 1, 1938,	194.80
	<hr/>
Paid to Wright & Frein on Feb. 16, 1937,	\$ 1,163.72

In our estimation, the above figures are correct. The large balance due at the end of the year 1936 was caused by the failure of the insurance company to make an annual audit.

NEWMAN B. ABERCROMBIE.
LESTER S. MINER.

REPORT OF TOWN CLERK

Number of marriages recorded, 12.

Number of births recorded, 4.

Number of deaths recorded, 6.

Dogs Registered—

23 males @ \$2.00,	\$	46.00
7 females @ \$5.00,		35.00
9 spayed females @ \$2.00,		18.00

	\$	99.00
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Less fees,		7.80
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Paid town treasurer,	\$	91.20
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Licenses Issued—

Resident citizen fishing, 23,	\$	46.00
Resident citizen hunting, 34,		68.00
Resident citizen sporting, 42,		136.50
Resident citizen women's and minor's fishing, 17,		21.25
Resident citizen minor's trapping, 1,		2.25
Resident citizen trapping, 5,		26.25
Resident citizen sporting and trapping, free, 9.		
Special non-resident fishing, 18,		27.00
Non-resident citizen minor's fishing, 1,		2.25
Non-resident citizen fishing, 21,		110.25
Non-resident citizen hunting, 10,		102.50
Non-resident citizen sporting, 1,		15.25
Duplicates of lost licenses, 3,		1.50

	\$	559.00
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Less fees,		43.25
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Paid director of fisheries and game,	\$	515.75
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Respectfully submitted,

FRANK M. HARMON,

Town Clerk.

Examined and found correct.

January 13, 1939.

N. B. ABERCROMBIE,

Auditor.

REPORT OF TREASURER

for the Year Ending December 31, 1938

Balance 1937 as per state audit,	\$ 14,006.96
Received from—	
Town of Becket, road drag,	50.00
Town of New Marlborough, welfare,	42.33
Town of Lenox, welfare,	224.62
E. C. Ashworth, fire truck,	10.00
John D. vanBurk, cemetery fund,	100.00
Director of standards,	3.00
Berkshire Health District, milk licenses,	.50
Parker Moulton, sealing,	6.56
Town of Otis, use of drag,	1.00
Lee Savings Bank, interest on cemetery funds,	10.06
Great Barrington Savings Bank, interest on cemetery funds,	52.56
Great Barrington Savings Bank, library building fund,	27.00
Frank M. Harmon, dog licenses,	91.20
Victualler licenses,	30.00
Newman Abercrombie, library fees,	23.98
Tractor earnings,	499.50
Machinery fund,	41.00
County Treasurer, dog fund,	49.47
Wildcat bounty,	10.00
Tyringham road, 6425,	699.00
State Treasurer, Highways 2829,	20.97
Highways 3007,	5,085.72
Highways 500, acts of 1938,	600.00
Highways 6425,	1,398.00
Aid to dependent children, U. S. grant,	164.70
Income tax,	2,022.85
Income tax, Sec. 4, Chap. 36, Acts of 1936,	85.49
Corporation tax, Chap. 108, Acts of 1937,	66.43
Corporation tax, gas, electric light, and water companies,	358.72
Corporation tax, business,	31.23
Aid to independent industrial schools,	10.24
Compensation, inspector of animals,	25.00
Federal emergency relief fund,	1.70
Reimbursement for loss of taxes,	1,010.39
Old-age assistance,	1,491.33
Old-age assistance, U. S. grant,	2,244.35
High school transportation,	920.40

Received From—

State Treasurer, school superintendent,	\$ 325.15
Jared B. Thomson, collector, motor excise, 1935,	2.00
Poll taxes, 1936,	4.00
Town taxes, 1936,	1,244.08
Motor excise, 1936,	24.14
Poll taxes, 1937,	38.00
Town taxes, 1937,	2,873.41
Motor excise, 1937,	171.52
Poll taxes, 1938,	172.00
Town taxes, 1938,	13,434.06
Motor excise, 1938,	914.17
Interest,	205.33
Fees,	40.15

\$ 50,964.27

By paying selectmen's order number 1214,

State tax,	\$ 2,040.00
State parks and reservations,	19.77
Veterans' exemption,	4.88
By paying selectmen's orders,	40,567.35
Balance,	8,332.27
	<u>\$ 50,964.27</u>

Old-age Assistance:

Appropriation,	\$ 3,000.00
By paying selectmen's orders,	\$ 2,986.85
Balance,	13.15
	<u>\$ 3,000.00</u>

Highways, Chapter 81:

Appropriation,	\$ 2,100.00
Received from state treasurer,	5,085.72
Due from state,	2,314.03
	<u>\$ 9,499.75</u>
By paying selectmen's orders,	\$ 9,499.75

Highways, Chapter 500:

Received from state treasurer,	\$ 600.00
By paying selectmen's orders,	\$ 598.00
Balance,	2.00
	<u>\$ 600.00</u>

Old-age Assistance, U. S. Grant:

Balance, 1937,	\$ 1,000.41
Received from state treasurer,	2,244.35
	<u>\$ 3,244.76</u>

By paying selectmen's orders,	\$ 1,591.75	
Balance,	1,653.01	
	<hr/>	\$ 3,244.76
Highways, Chapter 90:		
Appropriation,	\$ 1,500.00	
Received from county treasurer,	699.00	
Received from state treasurer,	1,398.00	
Due from state,	2,402.81	
	<hr/>	\$ 5,999.81
By paying selectmen's orders,		\$ 5,999.81
Machinery Fund:		
Balance, 1937,	\$ 989.91	
Tractor earnings,	540.50	
	<hr/>	\$ 1,530.41
By paying selectmen's orders,	\$ 144.21	
Balance,	1,386.20	
	<hr/>	\$ 1,530.41
Highways, Vose Job:		
Due from state,	\$ 128.58	
By paying selectmen's orders,	\$ 128.58	
Welfare:		
Appropriation,	\$ 1,000.00	
By paying selectmen's orders,	\$ 864.22	
Balance,	135.78	
	<hr/>	\$ 1,000.00
Town Officers:		
Appropriation,	\$ 1,600.00	
By paying selectmen's orders,	\$ 1,599.39	
Balance,	.61	
	<hr/>	\$ 1,600.00
Library:		
Appropriation,	\$ 500.00	
By paying selectmen's orders,	\$ 498.83	
Balance,	1.17	
	<hr/>	\$ 500.00
Contingent:		
Appropriation,	\$ 700.00	
By paying selectmen's orders,	\$ 396.85	
Balance,	303.15	
	<hr/>	\$ 700.00
Snow:		
Appropriation,	\$ 1,200.00	
By paying selectmen's orders,	\$ 1,185.56	
Balance,	14.44	
	<hr/>	\$ 1,200.00

Printing and Stationery:

Appropriation,	\$	200.00
By paying selectmen's orders,	\$	197.47
Balance,		2.53
	—\$	200.00

Town Dump:

Appropriation,	\$	150.00
By paying selectmen's orders,	\$	139.38
Balance,		10.62
	—\$	150.00

Railings:

Appropriation,	\$	200.00
By paying selectmen's orders,	\$	175.00
Balance,		25.00
	—\$	200.00

Tractor Expense:

Appropriation,	\$	300.00
By paying selectmen's orders,	\$	270.88
Balance,		29.12
	—\$	300.00

Bidwell Park:

Appropriation,	\$	50.00
By paying selectmen's orders,	\$	16.00
Balance,		34.00
	—\$	50.00

County Tax:

By paying selectmen's orders,	\$	1,656.53
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Rev. John vanBurk Cemetery Fund:

Received from John vanBurk,	\$	100.00
By paying selectmen's orders,	\$	100.00

Tax Abatements:

By paying selectmen's orders,	\$	9.91
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Mothers' Aid:

Appropriation,	\$	500.00
By paying selectmen's orders,	\$	481.00
Balance,		19.00
	—\$	500.00

Mothers' Aid, U. S. Grant:

Received from state treasurer,	\$	164.70
By paying selectmen's orders,	\$	41.00
Balance,		123.70
	—\$	164.70

State Tax:

By paying selectmen's orders,	\$	2,064.65
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Settlement of Claims:

Transferred from emergency fund,	\$	250.00
By paying selectmen's orders,	\$	250.00

Library Building Fund:

Deposited in Great Barrington Savings Bank,	\$	991.51
By paying selectmen's orders,	\$	27.00
Balance,		964.51
	—	\$ 991.51

Police:

Appropriation,	\$	300.00
By paying selectmen's orders,	\$	162.75
Balance,		137.25
	—	\$ 300.00

Dog Licenses:

Received from F. M. Harmon,	\$	91.20
By paying selectmen's orders,	\$	91.20

Highways, Chapter 90, Maintenance:

Transferred from emergency fund,	\$	300.00
Due from state,		300.00
Due from county,		300.00
Overdrawn,		1.90
	—	\$ 901.90
By paying selectmen's orders,	\$	901.90

Street Lights:

Appropriation,	\$	275.00
By paying selectmen's orders,	\$	249.46
Balance,		25.54
	—	\$ 275.00

Wildcat Bounty:

Received from county treasurer,	\$	10.00
By paying selectmen's orders,	\$	10.00

Berkshire Health District:

Appropriation,	\$	162.50
By paying selectmen's orders,	\$	162.50

Bridges:

Appropriation,	\$	150.00
By paying selectmen's orders,	\$	146.00
Balance,		4.00
	—	\$ 150.00

Forest Fires and Fire Protection:

Appropriation,	\$	2,100.00
By paying selectmen's orders,	\$	2,099.19
Balance,		.81
	—	\$ 2,100.00

Soldiers' Relief:		
Appropriation,		\$ 100.00
Cemeteries:		
Appropriation,	\$ 350.00	
Received from Lee Savings Bank, interest,	10.06	
Received from Great Barrington Savings Bank, interest,	52.56	
	<hr/>	\$ 412.62
By paying selectmen's orders,	\$ 332.80	
Balance,	79.82	
	<hr/>	\$ 412.62
Schools:		
Appropriation,		\$ 7,000.00
By paying selectmen's orders,	\$ 6,926.39	
Balance,	73.61	
	<hr/>	\$ 7,000.00
Highways, Chapter 81, Special:		
By paying selectmen's orders,		\$ 98.22
Bonds and Insurance:		
Appropriation,		\$ 575.00
By paying selectmen's orders,	\$ 528.97	
Balance,	46.03	
	<hr/>	\$ 575.00
Emergency Fund:		
Appropriation,		\$ 1,000.00
Transferred to Chapter 90M,	\$ 300.00	
Transferred to settlement of claim,	250.00	
Balance,	450.00	
	<hr/>	\$ 1,000.00

Respectfully submitted,

LESTER S. MINER,

Treasurer.

Examined and found correct.
January 13, 1939.

N. B. ABERCROMBIE,
Auditor.

REPORT OF TAX COLLECTOR

1934—		
Motor excise, outstanding Jan. 1, 1938,	\$	11.66
Abated,	\$	11.66
1935—		
Poll, outstanding Jan. 1,	\$	2.00
Abated,	\$	2.00
Motor excise, outstanding Jan. 1,	\$	6.24
Paid treasurer,	\$	2.00
Abated,		1.64
		<hr/>
		3.64
Balance,	\$	2.60
1936—		
Poll, outstanding Jan. 1,	\$	4.00
Paid treasurer,	\$	4.00
Town, outstanding Jan. 1,	\$	1,266.23
Paid treasurer,	\$	1,244.08
Abated,		5.52
		<hr/>
		1,249.60
Balance,	\$	16.63
Motor excise, outstanding Jan. 1,	\$	24.14
Paid treasurer,	\$	24.14
1937—		
Poll, outstanding Jan. 1,	\$	50.00
Paid treasurer,	\$	38.00
Abated,		10.00
		<hr/>
		48.00
Balance,	\$	2.00
Town, outstanding Jan. 1,	\$	4,367.21
Paid treasurer,	\$	2,873.41
Abated,		20.85
		<hr/>
		2,894.26
Balance,	\$	1,472.95
Motor excise, outstanding Jan. 1,	\$	179.58
Paid treasurer,		171.52
		<hr/>
Balance,	\$	8.06

1938—		
Poll, warrants,	\$	200.00
Paid treasurer,	\$	172.00
Abated,		8.00
		<hr/> 180.00
Balance,	\$	20.00
Town,	\$	17,400.33
Paid treasurer,		13,434.06
		<hr/>
Balance,	\$	3,966.27
Motor excise, total warrants,	\$	1,003.18
Paid treasurer,	\$	914.17
Abated,		18.74
		<hr/> 932.91
Balance,	\$	70.27

JARED B. THOMSON,
Collector of Taxes.

Examined and found correct.
January 13, 1939.

N. B. ABERCROMBIE,
Auditor.

REPORT OF ASSESSORS

Recapitulation—

Town appropriations,	\$ 25,162.50
State tax,	960.00
Underestimate of 1937 state tax,	90.00
State parks and reservations,	18.35
Underestimate state parks and reservations, 1937,	5.15
Veterans' exemptions,	4.54
County tax,	1,757.56
Underestimate of 1937 county tax,	15.24
Overlay,	277.56
	<hr/>
	\$ 28,290.90

Estimated Receipts—

Income tax,	\$ 2,101.46
Corporation taxes,	296.61
Reimbursement state-owned land,	1,010.39
Motor vehicle excise,	750.00
Licenses,	25.00
Old-age assistance,	700.00
Schools,	1,494.70
Interest on taxes,	254.28
Dog fund,	60.00

Total estimated receipts, \$ 6,692.44

Overestimate of 1937 veterans' exemptions, .13

Available funds approved Feb. 21, 1938, 4,000.00

Total deductions, \$ 10,692.57

Net amount raised by taxation, \$ 17,598.33

99 polls @ \$2.00 each, \$ 198.00

Total Valuation—

Personal property \$133,294 @ \$20.30
per \$1,000 of value, \$ 2,705.87

Real estate \$723,847 @ \$20.30 per each
\$1,000 of value, 14,694.09

Gained on account of fractions, .37

Total taxes levied on polls and property, \$ 17,598.33

TABLE OF AGGREGATES

Number of persons assessed on property, 290.

Number of male polls assessed, 99.

Value of Assessed Personal Estate—

Stock in trade, \$ 400.00

Live stock,	\$ 11,074.00
Machinery,	50,900.00
All other tangible personal property,	70,920.00
Total value of assessed personal estate,	\$133,294.00
Value of Assessed Real Estate—	
Buildings, exclusive of land,	\$466,090.00
Land exclusive of buildings,	257,757.00
Total value of assessed real estate,	\$723,847.00
Total valuation of assessed estate,	\$857,141.00
Rate of taxation per each \$1,000 of value, \$20.30.	
Total Taxes Assessed for All Purposes—	
On personal estate,	\$ 2,705.96
On real estate,	14,694.37
On polls,	198.00
Total taxes assessed,	\$ 17,598.33
Number of horses assessed, 56.	
Number of cows assessed, 156.	
Number of yearlings, bulls, heifers, etc., assessed, 107.	
Number of swine assessed, 9.	
Number of fowl assessed, 462.	
All other live stock assessed, 2.	
Number of dwelling houses assessed, 371.	
Number of acres of land assessed, 11,582½.	

Respectfully submitted,

WILLIAM T. McMANUS,

SHELDON E. FENN,

Assessors of Monterey.

Monterey, Mass., January 3, 1939.

REPORT OF FIRE COMMITTEE

A new fire truck was bought with 150-gallons-per-minute pumping capacity, mounted on Ford chassis. This was delivered in June. A great deal of trouble was experienced in getting a site for a fire-house, but at last construction started in October. A former CCC building at Beartown was turned over to the town to be used for lumber. At the end of the year the fire house is uncompleted, but we have the basement walls poured and the timbers for the second floor up. Three water-holes were constructed, one near Rufus Brett's, another just south of Corashire corner, and the third near E. Ashworth's house.

Two trips were made with the new fire truck. One in answer to a call from Camp Ta-Ho-Ne on Lake Buel, where a boiler-room was quite badly damaged; and the second to a chimney fire at H. Hall's, where no damage was done.

REPORT OF EXPENDITURES

Paid Whalen & Kastner, fire truck chassis (1938 Ford),	\$ 790.00
Robert Many Wood, fire truck body and accessories,	1,000.00
John Lambert, gas for truck,	2.16
Acme Rubber Co., 25 feet of 1½-inch suction hose for old pump,	15.00
Fitzhenry Guptill Co., parts for old pump repair,	17.10
John Lambert, express on hose,	.75
Roadside Store, gas for truck,	5.47
A. Gallant, drilling ledge, fire house,	7.00
Universal Crane Co., excavating for fire house,	35.00
F. H. Turner & Co., 250 bags of cement.	151.69
D. D. Hopkins, timbers, brick, lime, tile,	75.02
	<hr/>
	\$ 2,099.19
Balance,	.81
	<hr/>
Appropriation,	\$ 2,100.00

Respectfully submitted,

JOHN H. LAMBERT, Chairman

RICHARD S. BIDWELL,

A. W. TRYON,

JARED B. THOMSON,

Monterey Fire Committee.

POLICE REPORT

To the Selectmen of the Town of Monterey:

I hereby submit my yearly report:

Breaking and entering,	2
Breaking, entering and larceny,	2
Stealing,	4
Traffic rules violation,	6
Damage to property,	2
Motor vehicle accidents, minor	6
Motor vehicle accidents,	1
Number of arrests made,	1
Number of warnings,	50

Respectfully submitted,

PARKER C. HARMON,

Chief.

REPORT OF LIBRARY TRUSTEES

We have been much pleased with the patronage the past year. The total circulation was 4837, which was an increase of over three hundred of the preceding year.

The kindly interest of the late Miss Clara Blakeslee has always been a joy to us, and now we hope her memory will long be continued by the provision she has made for us in her will.

Mrs. Josephine Johnson has been a much-interested trustee for over twenty-four years and devoted much of her time and thought to the work. We greatly appreciate what she has done and regret that she has left town.

Respectfully submitted,

Monterey Library Trustees

JULIUS D. MINER, Chairman.

WARRANT

COMMONWEALTH OF MASSACHUSETTS. BERKSHIRE, SS.
To Arthur S. Barnum, Constable of the Town of Monterey, Mass.:
Greeting.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the church in said town, on Monday, the sixth day of February, 1939, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: A Moderator, a Town Clerk, three Selectmen, one Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, Town Agent, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years.

Article 2. To hear and act on the reports of all officers, agents and committees of the town.

Article 3. To see if the town will accept the list of jurors presented by the Selectmen.

Article 4. To appropriate money as follows:

- Contingent expense.
- Support of poor.
- Salaries of town officers.
- Maintenance of bridges.
- Maintenance of highways, Chapter 81.
- Maintenance of highways, Chapter 90.
- Care of cemeteries.
- Snow bills.
- Monterey free library.
- Building railings.
- Forest fires.
- Tractor expenses.
- Town parks.
- Town signs.
- Old-age assistance and administration.
- Police protection.
- Printing and stationery.
- Interest on notes.
- Bonds and insurance.
- Soldiers' relief.
- Support of schools.
- Mothers' aid.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for same.

Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1939, and to issue a note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see if the town will take any action to insure the town employees under the Massachusetts Compensation Act, and appropriate money for same.

Article 9. To see what action the town will take in regard to fire protection, and to raise and appropriate a sum of money for same.

Article 10. To see if the town will vote to continue to be a member of the South Berkshire Health District, and to raise and appropriate a sum of money for same.

Article 11. To see if the town will vote to raise and appropriate a sum of money for street lights.

Article 12. To see what action the town will take in regard to free cash in treasury.

Article 13. To see if the town will vote to allow the Town Board to appoint any member thereof to another town office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for the same.

Article 14. To see if the town will vote to have a piece of state-improved road under Chapter 90, and raise and appropriate money for the same.

Article 15. To see if the town will vote to raise and appropriate a sum of money for reserve fund.

Article 16. To see if the town will vote to raise and appropriate a sum of money for machinery fund.

Article 17. To see if the town will vote to raise a sum of money for the care of the town dump.

Article 18. To see if the town will vote to raise and appropriate a sum of money to be used with Federal funds for W. P. A.

Article 19. To see if the town will vote to raise and appropriate the sum of \$500.00 for completion of the fire house.

Article 20. To see if the town will vote to raise and appropriate the sum of \$250.00 for the construction of water-holes.

Article 21. To see if the town will vote to raise and appropriate

the sum of \$680.00 to buy hose and needed equipment for fire-fighting.

Article 22. To see if the town will vote to raise and appropriate the sum of \$120.00 for fighting both house and forest fires.

Article 23. To appoint any committee or officers and give them, or any officer of the town, instructions, authority or indemnity thought best.

Article 24. To transact any other business that may come before said meeting.

Article 25. To see if the town will vote to raise and appropriate a sum of money to be used for Chapter 90 maintenance.

Article 26. To see if the town will vote to rescind the previous vote taken, to discontinue the Gottsburger road.

And you are to serve this warrant by posting attested copies thereof, according to the vote of the town; and of this warrant make due return to us, or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey, this ninth day of January, 1939.

RUFUS C. BRETT,

ELERY G. HEATH,

EDWARD C. ASHWORTH,

Selectmen of Monterey.

(Seal)

STATE AUDIT OF ACCOUNTS

June 24, 1938

To the Board of Selectmen
Mr. Rufus C. Brett, Chairman
Monterey, Massachusetts.

Gentlemen:

I submit herewith my report of an audit of the accounts of the town of Monterey for the period from November 17, 1935, to April 30, 1938, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,

Director of Accounts.

Mr. Theodore N. Waddell
Director of Accounts
Department of Corporations and Taxation
State House, Boston.

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Monterey for the period from November 17, 1935, the date of the previous examination, to April 30, 1938, and submit the following report thereon.

The financial transactions, as entered on the records of the several departments receiving or disbursing town funds or sending out bills for collection, were examined and checked in detail.

Ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on April 30, 1938. The balance sheet indicates that the town is in very good financial condition.

In checking the charges against appropriations it was noted that expenditures for the maintenance and operation of road machinery have been charged directly against the Road Machinery Fund, there being no record of an appropriation voted by the town from the Road Machinery Fund for the operation and maintenance of road equipment. It is recommended that a specific amount be appropriated annually by the town from the Road Machinery Fund for the maintenance and operation of town-owned road machinery or for the purchase of new equipment.

The books and accounts of the treasurer were examined and checked in detail. The receipts as recorded were compared with the records in the departments collecting money for the town and with the other sources from which money was paid into the town treasury. The payments were checked with the selectmen's orders,

the cash book footings were verified, and the cash balance on April 30, 1938, was proved by actual count of the cash in the office and by a reconciliation of the bank balance with a statement received from the bank.

It is recommended that the practice of the treasurer of entering in the cash book the net amount received from the state at the time of the settlement with the state in November be discontinued and that, instead, the several amounts due the town from the state in November be entered as receipts and the sum due the state for taxes and assessments be shown as payments, so that the treasurer's books may show the complete transactions involved in the annual settlement with the state.

The books and accounts of the tax collector were examined and checked. The taxes outstanding at the time of the previous examination were audited, and all subsequent commitment lists of taxes were added and reconciled with the assessors' warrants committing the taxes for collection. The collections as recorded were checked, the payments to the treasurer were verified, the recorded abatements were proved by a comparison with the assessors' records of abatements granted, and the outstanding accounts were listed and proved. The cash on hand was proved by actual count, the reconciliation of the collector's cash showing that the sum of \$5.93 was due from him.

The outstanding accounts were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received indicating that the accounts, as listed, are correct.

The surety bonds of the town officials required to furnish them were examined and found to be in proper form.

The receipts for licenses granted by the board of selectmen were checked with the record of licenses issued by the town clerk. The payments to the treasurer were verified and the licenses granted but unissued were listed. It was noted that the town clerk has retained 50 cents from the fee collected for each license, and it is recommended that the full fee for each license be paid into the treasury.

The receipts of the town clerk for dog and sporting licenses were checked with the record of licenses issued. The payments to the Division of Fisheries and Game and to the town treasurer were verified and the cash on hand was verified by actual count.

The accounts of the sealer of weights and measures were examined. The receipts were checked with the record of work done and the payments to the treasurer were verified.

The records of accounts receivable of the public welfare department and the bureau of old-age assistance were examined. The

departmental records of charges were analyzed, the recorded collections were compared with the payments to the treasurer, the abatements and disallowances were checked, and the outstanding accounts were listed and proved.

The librarian's record of receipts from fines, etc., was checked, the payments to the treasurer were verified, and the cash on hand on May 9, 1938, was counted.

The savings bank books representing the investment of trust funds in the custody of the treasurer were examined and listed, the income being proved and the payments being verified.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, together with tables showing the transactions and condition of the trust funds.

For the co-operation received from the several town officials while engaged in making the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE,

Assistant Director of Accounts.

TOWN OF MONTEREY—BALANCE SHEET

April 30, 1938

GENERAL ACCOUNTS

ASSETS

Cash,		\$ 9,660.47
Accounts Receivable:		
Taxes:		
Levy of 1935,	\$ 2.00	
Levy of 1936,	1,105.48	
Levy of 1937,	3,824.79	
Levy of 1938,	17,598.33	
		<hr/> 22,530.60
Motor Vehicle Excise Taxes:		
Levy of 1934,	\$ 11.66	
Levy of 1935,	6.24	
Levy of 1936,	24.14	
Levy of 1937,	71.93	
Levy of 1938,	543.29	
		<hr/> 657.26
Departmental:		
Public welfare,		315.26
Estimated receipts, to be collected,		5,374.47
		<hr/> \$ 38,538.06

LIABILITIES AND RESERVES

State tax,	\$ 960.00	
State parks and reservations assessment,	18.35	
Veterans' exemption assessment,	4.54	
County tax,	1,757.56	
Dog licenses, due county,	7.20	
Road machinery fund,	963.96	
Federal Grants:		
Old-age assistance, assistance,	\$ 1,764.54	
Aid to dependent children,	102.52	
		<hr/> 1,867.06
Unexpended appropriation balances,	18,064.59	
Reserve fund—overlay surplus,	2,138.77	
Overlays Reserve for Abatements:		
Levy of 1935,	\$ 2.00	
Levy of 1936,	376.14	
Levy of 1937,	455.01	
Levy of 1938,	277.56	
		<hr/> 1,110.71

Revenue Reserved Until Collected:

Motor vehicle excise,	\$ 657.26	
Departmental,	315.26	
	<hr/>	972.52
Surplus revenue,		10,672.80
		<hr/>
		\$ 38,538.06

TRUST ACCOUNTS

Trust funds, cash and securities,		\$ 3,391.92
Conley library building fund,	\$ 979.12	
Cemetery perpetual care funds,	2,412.80	
	<hr/>	\$ 3,391.92

ANNUAL REPORTS

OF THE

SCHOOL COMMITTEE

AND THE

SUPERINTENDENT OF SCHOOLS

OF THE TOWN OF

M O N T E R E Y

MASSACHUSETTS

FOR THE YEAR ENDING DECEMBER 31

1938

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation,		\$ 7,000.00
Expenditures—		
Paid teachers,	\$ 2,650.00	
Superintendent, salary and traveling expenses,	740.00	
Books and supplies,	57.73	
Janitors,	30.50	
Health,	25.00	
Fuel,	290.51	
Operating expenses,	87.36	
Transportation, elementary,	544.75	
Transportation, high school,	1,263.90	
High school tuition,	736.33	
Repairs,	378.91	
Insurance,	121.40	
	<hr/>	\$ 6,926.39
Balance,		\$ 73.61
Teachers—		
Paid Emma Heath,	\$ 1,200.00	
Beatrice Philips,	1,200.00	
Elizabeth Hale,	250.00	
	<hr/>	\$ 2,650.00
Superintendent—		
Paid Charles A. Miller, salary,	\$ 640.00	
Charles A. Miller, traveling expenses,	100.00	
	<hr/>	\$ 740.00
Books—		
Paid Iroquois Publishing Co.,	\$ 6.89	
F. A. Owen Publishing Co.,	4.53	
Houghton Mifflin Co.,	2.87	
Macmillan Co.,	3.45	
Arlo Publishing Co.,	4.07	
	<hr/>	\$ 21.81
Supplies—		
Paid Denoyer-Geppert,	\$ 10.08	
Irving L. White,	19.88	
Philip H. James,	5.96	
	<hr/>	\$ 35.92
Janitors—		
Paid Mrs. Emma Heath,	\$ 10.00	
Mrs. Beatrice Philips,	10.00	

Paid Alburn Fargo,	\$	3.00	
Hulda Westberg,		7.50	
		<hr/>	\$ 30.50
Health—			
Paid Dr. E. W. Markham,	\$		25.00
Fuel—			
Paid Berkshire Oil Co.,		\$122.64	
Gulf Oil Co.,		162.87	
Arthur Hebert,		5.00	
		<hr/>	\$ 290.51
Operating Expenses—			
Paid So. Berkshire Power & Electric Co.,	\$	29.15	
Monterey Water Co.,		20.70	
Philip H. James,		2.10	
Cairns Oil Engineer,		14.73	
Albert Sleep,		7.40	
Ernest Westberg,		4.00	
Berkshire Health District,		3.50	
Langdon Store Co.,		5.78	
		<hr/>	\$ 87.36
Transportation, Elementary—			
Paid Mrs. Lila Stalker,	\$	153.00	
Harry Soules,		156.50	
Mrs. Ruth Welles,		235.25	
			\$ 544.75
Transportation, High School—			
Paid E. C. Ashworth,	\$	1,164.60	
Mrs. Alice Everet,		37.50	
J. B. Thomson,		42.30	
George Brett,		19.50	
		<hr/>	\$ 1,263.90
Repairs—			
Paid Montgomery Ward,	\$	3.54	
R. S. Bidwell,		21.65	
Albert Sleep,		4.00	
A. W. Tryon,		3.00	
A. H. Barnum,		110.00	
E. S. Dunham,		110.01	
F. H. Turner & Co.,		4.34	
Langdon Store Co.,		122.37	
		<hr/>	378.91
High School Tuition—			
Paid town of Great Barrington,	\$		736.33

Insurance—

Paid J. D. Miner,

\$ 121.40

Respectfully submitted,

ARTHUR S. BARNUM,

JARED B. THOMSON,

FRANCES BRETT,

School Committee.

Examined and found correct.

January 14, 1939.

N. B. ABERCROMBIE,

Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

The schools opened in the fall with an enrollment of fifty-two pupils: Center School, twenty-three; Corashire School, twenty; High School, nine. The names of those attending high school are: Eleanor Ashworth, Helen Barnes, Marion Davis, Elery Heath, Lena Kinne, Louis Thompson, Marjorie Brett, Daniel Everitt, and Richard Tryon.

Through the continued co-operation of the parents, we have been able to equalize somewhat the number of grades in each school, Center School has grades 3, 4, 5, 6, and 8; Corashire, grades 1, 2, 3, 4, 6, and 7.

Teaching in a one-room, rural school is a difficult task. Here the teacher must adjust her program to accommodate several grades—present the subject-matter in short periods, teach a large number of subjects in all grades, and, usually, make final decisions in cases of discipline. It is customary to employ beginning teachers in rural schools. This, of course, is wrong. The experienced teacher is needed here far more than in a graded school. We are fortunate in Monterey to have retained two well-experienced and successful teachers. Their work, both in the class-room and community, is of superior grade. I am sure the people of Monterey appreciate the fine work they are doing for their boys and girls.

Some of the students continue to gain honors in extra-curricula work. Early in the fiscal year, three students from Corashire earned \$3.50 each for their bird-feeding activities. There were only seven of these awards in the entire county, made by the Audubon Society in Boston. Last June, three other students from the same school had their Reports of Music Appreciation incorporated in the Annual Report of 4-H Club Work to the National Government, to be kept in permanent files in Washington. Furthermore, five student-members of the club received individual cash prizes. The sixth and seventh grades of Corashire wrote the play, "Christmas Time Is Giving Time," and broadcast it over the radio station WBRK, Saturday, December 17th, at 12:45.

All these activities are an important part of the program of building for "good citizenship."

ATTENDANCE

The East Otis School had the best attendance for the fall term of the school year 1938-1939 in the Monterey-Otis-Tyringham league. The average attendance for the fall term for both Monterey schools

was 94.80 per cent. For the purpose of comparison, the standing in the league for the fall term was as follows:

School	Per Cent.	Rank
East Otis	97.17	1
Monterey Center	95.82	2
Otis Center	95.14	3
Tyringham	93.82	4
Corashire	93.79	5

The average for all schools for the fall term was 95.14 per cent.

HEALTH

The following is the report of the nursing services in the Monterey schools during the year 1938, Berkshire Health District.

During the year thirty-nine visits were made to the schools. These visits included the individual inspection of pupils, assisting Dr. Markham with the school physical examinations, vision and hearing testing, and the weighing and measuring of the children. As a result of the physical examinations only two reportable defects were found. The homes of both these pupils have been visited and medical attention for the correction of these defects was stressed. With only one exception, every child showed a weight gain over last year. One child was found to have impaired vision and it is hoped that this condition will be taken care of soon.

Twenty-four home visits were made during the year. Several of these were for the purpose of bringing to the attention of parents the defects found at the time of the physical examinations and it was urged that they consult their family physician. Two pupils in the first grade have had successful small-pox vaccinations done since the opening of the school year. All of the children now have either had vaccinations or have a doctor's certificate of exemption. There still are two children who have been found to have enlarged tonsils and it has been recommended by the school physician that the parents consult their family physician as soon as possible.

In January there were twelve cases of chicken-pox reported and most of these occurred in the Corashire school. This disease accounted for a large proportion of absences.

As a result of the audiometer testing done in the two schools in May, there was found only one serious hearing defect. This student's family has consulted their physician for medical advice. Six children completed the third dose of scarlet fever toxoid series.

Statistical report is classified as follows:

Number of visits to schools, 38.

Number of individual inspections by nurse, 487.

Number of home visits, 24.

Number of physical examinations by physician, 45.

FINANCES

As there is a large eighth grade this year, we can expect an increase of at least four pupils in the number attending Searles High School next fall. It will be necessary, also, to re-shingle the roof of the Center School building. The following budget is needed to operate the schools for the year 1939, the amount to be distributed as follows:

Teachers,	\$ 2,500.00
Elementary transportation,	550.00
High school transportation,	1,500.00
High school tuition,	1,060.00
Books and supplies,	75.00
Repairs,	250.00
Fuel,	250.00
Operating expenses,	50.00
Health,	25.00
Music and drawing,	250.00
Superintendent's salary and traveling expenses,	740.00
	<hr/>
	\$ 7,250.00

SCHOOL INCOME

The school income for 1938 is listed below:

Teachers,	\$ 400.00
Superintendent,	325.15
High school transportation,	920.40
	<hr/>
Total income,	\$ 1,645.55

In closing, I wish to express my appreciation to the school committee, teachers, parents, and all other citizens for their hearty co-operation in the work of the schools.

Respectfully submitted,

CHARLES A. MILLER,

Superintendent of Schools.

Wm. Hall

ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF
MONTEREY
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31

1939

RECEIVED IN THE
TOWN OF MONTEREY
NEW YORK, N.Y. 10028

ANNUAL REPORT

OF THE

OFFICERS

OF THE

TOWN OF MONTEREY

MASSACHUSETTS



FOR THE

YEAR ENDING DECEMBER 31

1939

BERKSHIRE COURIER PRINT
Great Barrington, Massachusetts

REPORT OF SELECTMEN

	Appropriations 1939	Budget Sug- gestions 1940
Contingent,	\$ 300.00	\$ 300.00
Welfare,	800.00	800.00
Town officers,	1,600.00	1,600.00
Bridges,	500.00	300.00
Chapter 81,	2,000.00	2,500.00
Chapter 90 M.,	1,500.00	1,500.00
Care of cemeteries,	350.00	350.00
Snow removal,	1,200.00	1,500.00
Free library,	500.00	500.00
Tractor expenses,	250.00	250.00
Town parks,	50.00	50.00
Old-age assistance and administration,	2,500.00	2,500.00
Police protection,	150.00	150.00
Printing and stationery,	250.00	250.00
Interest on notes,	50.00	50.00
Insurance and bonds,	600.00	600.00
Aid to dependent children,	500.00	500.00
Support of schools,	7,250.00	7,500.00
Health unit,	162.50	162.50
Street lights,	300.00	300.00
Reserve fund,	1,000.00	1,000.00
Care of town dump,	50.00	100.00
W. P. A.,	100.00	100.00
Railings,	200.00	200.00
Fire house,	500.00	
Water holes,	200.00	
Equipment,	680.00	500.00
Fighting fires,	120.00	
Machinery fund,	500.00	200.00
	<hr/> \$ 24,162.50	<hr/> \$ 23,762.50

JURY LIST

Newman B. Abercrombie, Wendell Heath, Charles Enoe, Harry
Johnson, Edward Fenn, Rufus Brett.

CHAPTER 90 MAINTENANCE

Appropriation,	\$ 1,500.00
State,	1,500.00
County,	1,500.00
	<hr/> \$ 4,500.00

Chapter 90 Maintenance (Continued)—

Paid to E. G. Heath, superintendent,	\$ 80.63
E. G. Heath, trucks,	346.70
E. G. Heath, truck, no driver,	24.00
E. Fenn, truck,	116.30
A. Hebert, truck,	112.25
A. W. Tryon, truck,	105.85
H. Hall, truck,	97.96
C. Kinne, truck,	62.57
J. Stevens, truck,	69.95
J. Bills, labor,	75.50
E. Westburg, labor,	61.50
A. Coleman, labor,	53.00
C. Lyman, labor,	50.00
J. Johnson, labor,	43.50
B. Spearin, labor,	42.50
O. Heath, labor,	40.00
D. Wells, labor,	38.00
E. Loom, labor,	36.50
A. Barnum, labor,	31.50
A. Kimberley, labor,	33.00
H. Soules, labor,	30.50
L. Giles, labor,	28.50
A. Fargo, labor,	27.00
A. Sleep, labor,	16.00
C. Hall, truck driver,	12.00
J. Bills, grader,	4.50
J. Sawyer, labor,	2.00
C. Hall, labor,	1.50
Machinery fund,	2.00
American Tar Co., tar,	579.92
Mountain Sand & Gravel Co., grits,	249.76
E. S. Sirine, tar,	1,243.27
John Lane, stone,	792.11

\$ 4,499.77

Unexpended balance,

.23

\$ 4,500.00

CHAPTER 81

Appropriation,	\$ 2,000.00
State,	7,500.00
	<hr/>
	\$ 9,500.00
Paid to E. G. Heath, superintendent,	\$ 559.38
E. G. Heath, trucks,	1,368.75

Chapter 81 (Continued)—

Paid to E. G. Heath, truck, no driver,	\$ 645.00
H. Hall, truck,	237.00
C. Kinne, truck,	193.50
E. Fenn, truck,	153.00
A. Hebert, truck,	123.00
A. W. Tryon, truck,	120.00
J. Bills, grader,	199.13
J. Bills, labor,	177.75
B. Spearin, labor,	326.75
C. Lyman, labor,	302.50
A. Coleman, labor,	266.50
A. Coleman, mason,	6.88
A. Coleman, tender,	35.00
E. Loom, labor,	296.00
E. Loom, mason,	68.25
A. Sleep, labor,	243.00
A. Sleep, tender,	25.00
E. Westburg, labor,	239.00
A. Kimberley, labor,	175.50
A. Kimberley, truck driver,	12.00
A. Barnum, labor,	136.50
A. Fargo, labor,	127.00
R. Everitt, labor,	110.00
M. Watson, labor,	71.00
J. Johnson, labor,	109.00
O. Heath, labor,	112.75
R. Hardesty, truck driver,	234.50
R. Hardesty, labor,	10.50
C. Hall, labor,	198.50
C. Hall, truck driver,	76.00
Machinery fund,	608.75
Universal Crane,	297.50
H. Hart, labor,	30.75
J. Hartnett, labor,	20.00
C. Kinne, labor,	27.75
C. Hart, labor,	18.00
C. Hart, truck,	12.00
A. W. Tryon, tractor,	61.50
S. Fenn, labor,	44.00
G. Brett, labor,	38.00
G. Brett, truck,	6.00
H. Heath, labor,	5.00
H. Soules, labor,	94.50
H. Soules, mason,	31.88
L. Giles, labor,	16.00

Chapter 81 (Continued)—

Paid to D. Wells, labor,	\$	6.00	
R. C. Brett, labor,		2.00	
W. Heath, labor,		3.00	
A. Hebert, use of mixer,		26.50	
G. Bynack, painting,		1.50	
E. Everitt, painting,		1.50	
E. Everitt, mason,		16.50	
C. Wellman, team,		3.50	
J. Twing, team,		3.50	
American Tar Co., tar,		52.40	
John S. Lane & Son, grits,		10.50	
Mountain Sand & Gravel Co., stone,		7.60	
Taconic Builders Supply Co., cement,		29.06	
A. Leo Nash, culvert,		85.00	
Gould Farm, gravel,		80.90	
Mountain Sand & Gravel Co., grits,		10.24	
Mountain Sand & Gravel Co., sand,		67.50	
American Tar Co., tar,		148.66	
John S. Lane & Son, stone,		6.45	
American Tar Co., tar,		431.38	
Mountain Sand & Gravel Co., grits,		97.78	
John S. Lane & Son, grits,		15.13	
F. H. Turner & Co., paint,		5.00	
Taconic Builders Supply Co., cement,		14.50	
Taconic Builders Supply Co., cement and roofers,		57.23	
Gould Farm, gravel,		29.50	
Gould Farm, gravel,		16.00	
J. L. Twing, stone,		.75	
	\$	9,499.85	
Unexpended balance,		.15	
	\$		9,500.00

TOWN DUMP

Appropriation,	\$	50.00	
Paid to C. Hart, labor,	\$	18.00	
H. Hart, labor,		12.00	
E. Fenn, truck,		12.00	
Roadside Store, wire,		4.50	
	\$	46.50	
Unexpended balance,		3.50	
	\$		50.00

CEMETERY ENDOWMENT FUND

Paid Great Barrington Savings Bank,	\$	250.00
-------------------------------------	----	--------

POLICE PROTECTION

Appropriation,		\$	150.00
Paid to Parker Harmon,	\$	60.50	
G. Bynack,		34.50	
J. Bills,		30.00	
E. C. Ashworth,		15.00	
C. Kinne,		7.00	
E. Loom,		1.50	
E. Westburg,		1.50	
		—————\$	150.00

BIDWELL PARK

Appropriation,		\$	50.00
Paid to A. W. Tryon, mowing,	\$	4.00	
Unexpended balance,		46.00	
		—————\$	50.00

AID TO DEPENDENT CHILDREN—FEDERAL GRANT

Paid case No. 1,	\$	143.50	
E. C. Ashworth, administration expenses,		8.91	
		—————\$	152.41

AID TO DEPENDENT CHILDREN—TOWN

Appropriation,		\$	500.00
Paid case No. 1,	\$	353.50	
Unexpended balance,		146.50	
		—————\$	500.00

SCHOOLS

Appropriation,		\$	7,250.00
Paid for schools,	\$	7,210.74	
Unexpended balance,		39.26	
		—————\$	7,250.00

TOWN OFFICERS

Appropriation,		\$	1,600.00
Paid to J. Hartnett, election officer,	\$	3.00	
A. J. Hall, animal inspector,		50.00	
E. C. Ashworth, registrar of voters,		9.00	
A. J. Hall, election officer,		3.00	
J. Bills, election officer,		3.00	
Elmer Kinne, meat inspector,		35.25	

Town Officers (Continued)—

Paid to J. B. Thomson, tax collector,	\$	339.27	
A. Fargo, auditor,		10.00	
Emma Heath, acting auditor,		10.00	
Frank H. Wright, town counsel,		10.00	
Stanley Papo, sealer,		20.00	
Sheldon Fenn, assessor,		101.00	
N. B. Abercrombie, assessor,		61.00	
William McManus, assessor,		147.25	
E. C. Ashworth, selectman,		150.00	
E. G. Heath, selectman,		75.00	
R. C. Brett, selectman,		65.00	
E. C. Ashworth, board of health,		10.00	
E. G. Heath, board of health,		10.00	
A. S. Barnum, school committee,		30.00	
J. B. Thomson, school committee,		30.00	
Frances Brett, school committee,		30.00	
A. S. Barnum, constable,		11.50	
A. J. Hall, meat inspector,		5.00	
Lester Miner, treasurer,		150.00	
E. G. Heath, registrar of voters,		9.00	
Frank Harmon, registrar of voters,		3.00	
Frank Harmon, street listing,		9.00	
E. C. Ashworth, street listing,		8.50	
Frank Harmon, town clerk,		134.49	
William McManus, moderator,		4.00	
Parker Harmon, dog officer,		8.00	
	\$	1,544.26	
Unexpended balance,		55.74	
			\$ 1,600.00

SNOW

Appropriation,	\$	1,200.00	
Transfer,		300.00	
	\$	1,500.00	
Paid to E. G. Heath, superintendent,	\$	68.87	
E. G. Heath, trucks,		605.00	
R. Hardesty, labor,		25.25	
E. Loom, labor,		6.00	
C. Hart, labor,		16.50	
H. Hart, labor,		12.50	
J. Bills, labor,		139.50	
Machinery fund,		46.75	

Snow (Continued)—

Paid to A. Kimberley, labor,	\$	37.50	
O. Heath, labor,		6.25	
E. Westburg, labor,		8.50	
J. Hartnett, Jr., labor,		6.00	
B. Spearin, labor,		15.25	
C. Lyman, labor,		26.00	
A. Coleman, labor,		13.25	
A. Sleep, labor,		25.00	
A. W. Tryon, labor,		14.25	
H. Hinman, labor,		2.50	
A. H. Barnum, labor,		4.00	
R. Everitt, labor,		11.00	
C. Hall, labor,		74.75	
O. Barnes, labor,		1.00	
O. Barnes, Jr., labor,		5.00	
M. Watson, labor,		33.50	
George Dowd, labor,		1.00	
H. Hall, truck,		13.50	
C. Kinne, truck,		8.25	
C. Hart, truck,		3.00	
N. Hart, labor,		2.50	
C. Kinne, labor,		1.75	
E. Everitt, labor,		38.75	
H. Heath, labor,		2.00	
P. Harmon, labor,		.50	
Thomas & Palmer, calcium,		124.00	
Mountain Sand & Gravel Co., sand,		28.16	
Stevens Grain Co., salt,		48.00	
Fred Hastedt, truck,		12.00	
	\$	1,487.53	
Unexpended balance,		12.47	
	\$	1,500.00	

TRACTOR EXPENSE

Appropriation,	\$	250.00
Paid to P. C. Harmon,	\$	47.63
A. W. Tryon,		63.81
Roadside Store,		59.13
Paul Heath, cartage,		4.14
Walsh Boiler Co., parts,		10.80
Pittsfield Welding Co.,		1.00
F. H. Turner & Co., bolts, etc.,		6.85
Wheeler & Taylor, plates,		2.00

Tractor Expense (Continued)—

Paid to A. F. Whitney, repairs,	\$ 37.05
Pierson Hardware Co., bolts,	1.16

	\$ 233.57
--	-----------

Unexpended balance,

	16.43
--	-------

	\$ 250.00
--	-----------

EMERGENCY FUND

Appropriation,

	\$ 1,000.00
--	-------------

Transferred to snow removal,

	\$ 300.00
--	-----------

Transferred to bridges,

	275.00
--	--------

	\$ 575.00
--	-----------

Unexpended balance,

	425.00
--	--------

	\$ 1,000.00
--	-------------

MACHINERY FUND

Appropriation,

	\$ 500.00
--	-----------

Paid to E. S. Systrom, snow-plow,

	\$ 320.00
--	-----------

Interstate Steel, chain,

	19.99
--	-------

A. F. Whitney & Son, plow repairs,

	50.73
--	-------

F. H. Turner & Co., tools,

	37.10
--	-------

New England Metal Culvert Co., blade,

	8.75
--	------

Roadside Store, tools,

	28.00
--	-------

Pittsfield Iron Works, blade,

	8.94
--	------

Langdon Store Co., tools,

	8.71
--	------

	\$ 482.22
--	-----------

Unexpended balance,

	17.78
--	-------

	\$ 500.00
--	-----------

FIRE EQUIPMENT

Appropriation,

	\$ 680.00
--	-----------

Paid to F. H. Turner & Co., material,

	\$ 456.99
--	-----------

American LaFrance Co., material,

	91.92
--	-------

A. F. Whitney & Son, repairs on pump,

	23.82
--	-------

R. Wood, equipment,

	23.36
--	-------

A. H. Blanchard Co., material,

	14.41
--	-------

W. S. Darley, material,

	29.26
--	-------

Langdon Store Co., equipment,

	14.50
--	-------

Peter Hagen, cards,

	6.50
--	------

Whalen & Kastner, heater,

	16.87
--	-------

P. C. Harmon, equipment,

	2.00
--	------

	\$ 679.63
--	-----------

Unexpended balance,

	.37
--	-----

	\$ 680.00
--	-----------

FIRE HOUSE

Appropriation,		\$	500.00
Paid to F. H. Turner & Co., material,	\$	85.73	
R. S. Bidwell, labor and material,		160.33	
Taconic Builders Supply Co., material,		10.35	
D. D. Hopkins, material,		162.19	
Electric Construction Co., wiring,		25.00	
Gulf Oil Co., fuel oil,		10.83	
Johnson's, heater,		45.00	
		<hr/>	
	\$	499.43	
Unexpended balance,		.57	
		<hr/>	
		\$	500.00

WATER HOLES

Appropriation,		\$	200.00
Paid to Universal Crane Co., digging,	\$	187.50	
F. H. Turner & Co., material,		4.32	
		<hr/>	
	\$	191.82	
Unexpended balance,		8.18	
		<hr/>	
		\$	200.00

FIGHTING FIRES

Appropriation,		\$	120.00
Paid to American LaFrance Co., parts,	\$	7.13	
P. C. Harmon, gas and oil,		11.33	
Roadside Store, gas and oil,		17.68	
Fitzhenry Guptel Co., repairs,		67.81	
R. A. Whitney, repairs,		15.50	
		<hr/>	
	\$	119.45	
Unexpended balance,		.55	
		<hr/>	
		\$	120.00

RAILING

Appropriation,		\$	200.00
Paid to L. Gile, labor,	\$	10.00	
Roadside Store, paint,		11.75	
E. Loom, labor,		6.00	
H. Soules, labor,		6.00	
F. H. Turner & Co., material,		94.18	
A. H. Barnum, painting,		16.13	
J. Bills, labor,		14.00	
A. Sleep, labor,		10.00	

Railing (Continued)—

Paid to Langdon Store Co., material,	\$	23.09
E. G. Heath, superintendent,		2.50
A. Kimberley, labor,		6.00

\$ 199.65

Unexpended balance,

.35

\$ 200.00

PRINTING AND STATIONERY

Appropriation, \$ 250.00

Paid to William H. Shandoff, supplies,	\$	5.13
Hobbs & Warren, supplies,		27.85
Peter Hagen, supplies,		14.75
William S. Martin, stamps,		32.68
Times Printing Co., forms,		1.80
Berkshire Courier, town reports,		138.65
Fred G. Colby, supplies,		11.90
Jared B. Thomson, stamps,		1.00
Barre Gazette, supplies,		7.30
E. C. Ashworth, stamps and phones,		8.50

\$ 249.56

Unexpended balance,

.44

\$ 250.00

BRIDGES

Appropriation, \$ 500.00
 Transferred, 275.00

\$ 775.00

Paid to E. G. Heath, superintendent,	\$	66.00
E. Loom, labor,		116.85
E. G. Heath, trucks,		63.00
H. Soules, labor,		53.00
A. Kimberley, labor,		20.25
A. H. Barnum, labor,		30.00
A. Fargo, labor,		4.00
F. H. Turner & Co., material,		7.20
E. M. Stanton, lumber and cement,		34.74
A. Coleman, labor,		62.50
J. Bills, labor,		50.38
E. Westburg, labor,		23.25
A. F. Whitney, material,		16.95
A. Sleep, labor,		26.88
Merritt Heady, plank,		57.84

Bridges (Continued)—

Paid to Sam Cronk, cartage,	\$	7.50	
A. Leo Nash, labor,		20.00	
L. Giles, labor,		2.00	
B. Spearin, labor,		32.00	
Taconic Builders Supply Co., material,		5.50	
E. Everitt, labor,		21.00	
A. Hebert, use of mixer,		4.00	
O. Barnes, plank,		18.00	
C. Lyman, labor,		4.00	
C. Kinne, truck,		12.00	
C. Kinne, bags,		3.00	
E. G. Heath, bags,		9.90	
J. L. Twing, stone,		.75	
	\$	772.49	
Unexpended balance,		2.51	
			\$ 775.00

OLD-AGE ASSISTANCE

Appropriation,		\$	2,500.00
Paid to case number 1,	\$	208.00	
Case number 3,		169.00	
Case number 4,		162.50	
Case number 5,		195.00	
Case number 6,		195.00	
Case number 8,		162.50	
Case number 9,		16.50	
Case number 10,		204.00	
Case number 11,		12.50	
Case number 16,		195.00	
Case number 17,		361.85	
Case number 18,		195.00	
Case number 19,		25.00	
Case number 20,		80.00	
Case number 22,		150.00	
Town of New Marlborough—			
Case number 11,		10.43	
Town of Great Barrington—			
Case number 21,		29.34	
Case number 9,		22.39	
Case number 11,		18.88	
	\$	2412.89	
Unexpended balance,		87.11	
			\$ 2,500.00

OLD-AGE ASSISTANCE—U. S. GRANT

Paid to case number 1,	\$	176.00	
Case number 3,		143.00	
Case number 4,		137.50	
Case number 5,		165.00	
Case number 6,		165.00	
Case number 8,		137.50	
Case number 9,		139.50	
Case number 10,		165.00	
Case number 11,		112.50	
Case number 16,		165.00	
Case number 17,		291.50	
Case number 18,		165.00	
Case number 19,		137.50	
Case number 20,		20.00	
Case number 22,		25.00	
Town of Great Barrington—			
Case number 21,		35.00	
Case number 9,		17.70	
Case number 11,		18.88	
			\$ 2,211.20

OLD-AGE ASSISTANCE ADMINISTRATION—U. S. GRANT

Paid William H. Shandoff, file,	\$	4.60	
E. C. Ashworth, administration, expenses,		45.00	
			\$ 49.60

CEMETERIES

Appropriation,		\$	350.00
Paid to R. C. Brett, labor,	\$	181.60	
William Brett, labor,		125.20	
D. Wells, labor,		5.00	
William Brett, flags,		3.36	
Roadside Store, tools,		15.25	
	\$	330.41	
Unexpended balance,		19.59	
			\$ 350.00

LIBRARY

Appropriation,		\$	500.00
Paid to Baker & Taylor, books,	\$	160.62	
N. B. Abercrombie, librarian and janitor,		120.52	
Southern Berk. Power & Elec. Co., light,		13.83	
Gaylord Brothers, supplies,		4.55	

Library (Continued)—

Paid to H. R. Hunting Co., books,	\$	86.26
A. L. Terry, magazines,		21.95
Hart Brothers, labor,		4.00
Julius Miner, insurance,		36.40
Richard Tryon labor,		19.00
National Geographic Society,		3.00
Langdon Store Co., stove-pipe,		1.75
A. W. Tryon, wood,		25.00

\$ 496.88

Unexpended balance, 3.12

\$ 500.00

WELFARE

Appropriation, \$ 800.00

Paid for case number 1,	\$	172.00
Case number 2,		4.50
Case number 3,		5.20
Case number 4,		67.91
Case number 5,		12.00
Case number 6,		238.25
Case number 7,		6.00
To Treasurer of the United States,		16.50
J. J. Bossidy, cartage on commodities,		.90
J. J. Bossidy, storage,		.70
J. J. Bossidy, cartage,		.50
E. C. Ashworth, welfare agent,		15.00

\$ 539.46

Unexpended balance, 260.54

\$ 800.00

CONTINGENT

Appropriation, \$ 300.00

Paid to Berkshire County Selectmen's Association, dues,	\$	6.00
Frank H. Wright, collecting taxes,		27.25
Monterey Congregational Church, rent,		25.00
Orville Heath, typing,		5.00
Langdon Store Co., rent,		5.00
William McManus, postage,		1.55
Lester Miner, postage,		16.44
Parker Harmon, police work,		18.67

\$ 104.91

Unexpended balance, 195.09

\$ 300.00

Paid County Treasurer, dog tax,	\$	78.60
County Treasurer, county tax,		1,230.56
Commonwealth of Massachusetts, state tax,		2,160.00
Commonwealth of Massachusetts, audit,		264.88
Commonwealth of Massachusetts, parks,		27.31
Commonwealth of Massachusetts, veterans' exemption,		4.74

TAX ABATEMENT

Paid Jayson Camps, Inc.,	\$	30.13
Alburn Fargo,		2.54

LIBRARY BUILDING FUND

Paid Richard Bidwell,	\$	6.50
Stockbridge Library Association, cabinets,		10.00

HEALTH UNIT

Appropriation,	\$	162.50
Paid Southern Berkshire Health Unit,	\$	162.50

STREET LIGHTS

Appropriation,	\$	300.00
Paid Southern Berk. Power & Elec. Co.,	\$	288.96
Unexpended balance,		11.04
	\$	300.00

BONDS AND INSURANCE

Appropriation,	\$	600.00
Paid Wright & Frein, insurance on town employees,	\$523.42	
Julius Miner, bonds,	71.14	
	\$	594.56
Unexpended balance,		5.44
	\$	600.00

WILDCAT BOUNTY

Paid Joseph Hall,	\$	10.00
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Respectfully submitted,
RUFUS C. BRETT,
ELERY G. HEATH,
EDWARD C. ASHWORTH,
Selectmen of Monterey.

Examined and found correct. EMMA E. HEATH,
January 11, 1940. Acting Auditor.

REPORT OF TOWN CLERK

Number of marriages recorded	6
Number of births recorded	6
Number of deaths recorded	6

DOGS REGISTERED

20 males @ \$2.00,	\$ 40.00
3 females @ \$5.00,	15.00
9 spayed females @ \$2.00,	18.00
	<hr/>
	\$ 73.00
Less fees,	6.40
	<hr/>
Paid town treasurer,	\$ 66.60

LICENSES ISSUED

Resident citizen fishing, 34,	\$ 68.00
Resident citizens hunting, 27,	54.00
Resident citizen sporting, 46,	149.50
Resident citizen women's and minors' fishing, 14,	17.50
Resident citizen minors' trapping, 1,	2.25
Resident citizen trapping, 5,	26.25
Resident citizen sporting and trapping free, 9.	
Special non- resident fishing, 17,	25.50
Non-resident citizens fishing, 16,	84.00
Non-resident citizen hunting, 7,	71.75
Non-resident citizen sporting, 1,	15.25
Duplicates of lost licenses, 2,	1.00
	<hr/>
	\$ 515.00
Less fees,	42.00
	<hr/>
Paid director of fisheries and game,	\$ 473.00

Respectfully submitted,

FRANK M. HARMON,

Town Clerk.

REPORT OF TAX COLLECTOR

1935—Motor excise outstanding Jan. 1,	\$	2.60
Paid treasurer,	\$	2.60
1936—Town outstanding Jan. 1,	\$	16.63
Paid treasurer,	\$	16.63
1937—Poll outstanding Jan. 1,	\$	2.00
Paid treasurer,	\$	2.00
Town outstanding Jan. 1,	\$	1,493.32
Paid treasurer,	\$	1,487.20
Abated,		5.83
		<hr/> 1,493.03
Balance,	\$	.29
Motor excise outstanding Jan. 1,	\$	8.06
Paid treasurer,		4.42
Balance,	\$	3.64
1938—Poll outstanding Jan. 1,	\$	20.00
Paid treasurer,		18.00
Balance,	\$	2.00
Town outstanding Jan. 1,	\$	3,966.27
Paid treasurer,	\$	2,389.12
Abated,		23.35
		<hr/> 2,412.47
Balance,		\$1,553.80
Motor excise outstanding Jan. 1,	\$	70.27
Paid treasurer,	\$	51.16
Abated,		3.37
		<hr/> 54.53
Balance,	\$	15.74
1939—Poll, total warrants,	\$	232.00
Paid treasurer,		172.00
Balance,	\$	60.00

Personal property,	\$	2,074.14
Paid treasurer,	\$	1,693.73
Abated,		3.08
		<hr/>
		1,696.81
Balance,	\$	377.33
Real estate,	\$	11,181.15
Paid treasurer,		8,089.86
		<hr/>
Balance,	\$	3,091.29
Motor excise,	\$	965.58
Paid treasurer,	\$	905.35
Abatements,		28.47
		<hr/>
		933.82
Balance,	\$	31.76

Respectfully submitted,
JARED B. THOMSON,
Collector of Taxes.

Examined and found correct.
January 15, 1940.

EMMA E. HEATH,
Acting Auditor.

REPORT OF THE ASSESSORS

Recapitulation—

Town appropriation,	\$ 24,662.50
State tax,	2,160.00
Underestimate of 1938 state tax,	1,080.00
Auditing municipal accounts,	264.88
State parks and reservations tax,	30.45
Underestimate of 1938 state parks and reservation tax,	1.42
Veterans' exemptions,	4.88
Underestimate of 1938 veterans' exemptions,	.34
County tax,	1,230.56
Overlay,	407.96

\$ 29,842.99

Estimated Receipts—

Income tax,	\$ 1,669.74
Corporation taxes,	358.72
Reimbursement state-owned land,	1,031.95
Motor vehicle excise,	750.00
Licenses,	25.00
Old-age assistance,	1,400.00
Schools,	1,245.55
Chapter 504, 1939,	3,519.38
Interest on taxes,	205.33
Dog fund,	49.00
Overestimate of 1938 county tax,	101.03
Chapter 90 construction,	1,000.00
Available funds, approved March 20, 1939,	5,000.00

Total deductions, 16,355.70

Net amount raised by taxation, \$ 13,487.29

116 polls @ \$2.00 each, \$ 232.00

Total Valuation—

Personal property, \$134,667 @ \$15.40 per \$1000 of value,	2,073.87
Real estate, \$726,038 @ \$15.40 per \$1000 of value,	11,180.99
Gained on account of fractions,	.43

Total taxes levied on polls and property, \$ 13,487.29

TABLE OF AGGREGATES

Number of Persons Assessed—	
On personal property only,	25
On real estate only,	85
On both personal and real estate,	176
<hr/>	
Total number of persons assessed,	286
Number of male polls assessed,	116
Value of Assessed Personal Estate—	
Stock in trade,	\$ 650.00
Machinery,	42,575.00
Live stock,	12,652.00
All other tangible personal property,	78,790.00
<hr/>	
Total value of assessed personal estate,	\$134,667.00
Value of Assessed Real Estate—	
Buildings exclusive of land,	\$468,455.00
Land exclusive of buildings,	257,583.00
<hr/>	
Total value of assessed real estate,	\$726,038.00
Total Valuation of assessed estate,	\$860,705.00
Rate of taxation per \$1000, \$15.40.	
Total Taxes Assessed for All Purposes—	
On personal estate,	\$ 2,074.14
On real estate,	11,181.15
On polls,	232.00
<hr/>	
Total taxes assessed,	\$ 13,487.29
Number of Live Stock Assessed—	
Horses,	65
Cows,	172
Yearlings, bulls, heifers, etc.,	94
Swine,	9
Sheep,	none
Fowls,	700
Number of dwelling houses assessed,	374
Number of acres of land assessed,	11,572¼

Respectfully submitted,
 WILLIAM T. McMANUS,
 SHELDON E. FENN,
 NEWMAN B. ABERCROMBIE,

Assessors of Monterey.

Monterey, Mass., January 3, 1940.

REPORT OF LIBRARY TRUSTEES

Much appreciation is due Mrs. Earl Stafford for her gift of a complete edition of the Encyclopedia Britannica.

The total circulation of books for the past year was 4711, and 1159 were juvenile. So much interest has been shown that we have bought a number of new juvenile books and invite the attention of the parents to them.

The usual appropriation of \$500 is recommended for the coming year.

Respectfully submitted,

MONTEREY LIBRARY TRUSTEES,

Julius D. Miner, Chairman.

REPORT OF POLICE DEPARTMENT

To the Selectmen of Monterey:

I hereby submit to you my report for the year ending December 31, 1939.

Number of accidents,	5
Disturbing the peace,	2
Stealing in nighttime,	7
Breaking and entering,	1

Respectfully submitted,

PARKER C. HARMON,

Chief of Police.

REPORT OF FIRE DEPARTMENT

The year 1939 has been extremely bad for fires in this town. Eighteen fires were responded to, of which six were chimney fires with no loss, six were building fires with loss of \$493.65 covered by insurance, four were building fires with a total loss of assessed valuation of \$9,500, covered by insurance totaling \$18,500, and two brush or grass fires. There were two fires in January, two in March, one in May, one in June, three in July, two in August, one in September, four in October, and two in December. Several fires looked suspiciously like incendiary fires. It would be well for all townspeople to be extremely alert for signs of fire or incendiarism, so as to stop this bad fire record in the future.

The new fire house was practically completed this year, with a little interior work and outside grading still to be done. As all this work has been done by volunteer labor, I would at this time like to thank all those who have contributed their time to such a worthwhile enterprise, and to especially thank John Bills, Charles Hall, Claude Burke, Parker Harmon, Richard Bidwell, and E. Everitt, who have borne the brunt of the job.

This year 1000 feet of 1½-inch hose and a 14-foot roof ladder were added to the fire equipment, as well as a number of other miscellaneous items to round out the needed equipment. The old portable power pump was finally put in first-class running order and a heater was installed on the truck to keep the pump and booster tank from freezing in cold weather.

Seven new waterholes of at least 2000 gallons minimum capacity, and one old one, were constructed for an average of \$25 per waterhole. Two of these should have a more permanent type of spillway in the near future. All waterholes should be fenced during the coming year as planned originally for the past year. The new waterholes were located near J. Stevens, Jr.'s, F. Brown's, Lake Garfield Country Club, Anderson's, Dr. Groehl's, J. Thomson's, and the Bible Fellowship place. Besides those constructed by the town, waterholes were constructed by the CCC near R. Brett's, W. Blake's and E. Stafford's.

Respectfully submitted,

JOHN H. LAMBERT, JR.,

Chief of Fire Department.

REPORT OF TREASURER

Balance 1938	\$ 8,332.27
Received from—	
Berkshire Health District, milk licenses,	1.50
Henry Phelps, dynamite,	1.50
Director of Standards, peddlers' licenses,	3.00
City of Quincy, old-age assistance,	25.00
Stanley Papo, sealer,	8.12
Great Barrington Savings Bank, Conley Library Building Fund,	16.50
Great Barrington Savings Bank, interest on cemetery funds,	50.45
Lee Savings Bank, interest on cemetery funds,	10.06
Jared B. Thomson, collector—	
Motor excise taxes, 1935,	2.60
Town taxes, 1936,	16.63
Motor excise, 1937,	4.42
Poll taxes, 1937,	2.00
Town taxes, 1937,	1,487.30
Motor excise, 1938,	51.16
Poll taxes, 1938,	18.00
Town taxes, 1938,	2,389.12
Poll taxes, 1939,	172.00
Motor excise, 1939,	905.35
Town taxes, 1939,	9,783.59
Interest,	183.94
Fees,	57.95
Frank M. Harmon—	
Dog licenses,	78.60
Common victualers' licenses,	31.00
Newman Abercrombie, library fees,	28.89
County treasurer—	
Highways,	100.00
Highways 6425,	800.95
Highways, 6743,	300.00
Highways, 6939,	1,400.00
Dog fund,	78.33
Wildcat bounty,	10.00
State treasurer—	
Old-age assistance, U. S. grant,	2,086.79
Dependent children, U. S. grant,	175.29
Dependent children,	351.67
Highways, 6425,	1,601.91
Highways, 3007,	2,414.28

Received from—

State treasurer—Highways, 6743,	\$ 300.00
Highways, 6857,	128.58
Highways, Chapter 232,	3,519.38
Highways, 3187,	6,761.90
Highways, 6939,	1,498.25
Income taxes,	800.00
Vocational education,	19.57
Compensation inspector of animals,	25.00
Commission administration and finance,	50.00
Loss of taxes in small towns,	1,031.95
Temporary aid,	104.77
High school transportation,	1,085.70
School superintendent,	325.15
Temporary aid and transportation,	197.71
Income tax, Section 18, Chapter 58,	740.00
Income tax, Section 4, Chapter 362,	42.74
Tractor earnings,	655.50
Cemetery Trust Funds—	
Louis A. Doncaster,	100.00
Francis Harmon,	25.00
Gilbert Tuttle,	25.00
Andrew Barbieri,	50.00
Tillie Forrest,	25.00
Augusta Streville,	25.00

\$ 50,516.27

By paying Selectmen's orders—

1272 state tax,	\$ 2,160.00
1273 state audit,	264.88
1274 state parks,	27.31
1275, veterans' exemption,	4.74
Selectmen's orders,	37,186.08
Balance,	10,873.26
	<hr/>
	\$ 50,516.27

Old-age Assistance, U. S. Grant—

Balance, 1938,	\$ 1,653.01
Received from state,	2,086.79
	<hr/>
	\$ 3,739.80

By paying selectmen's orders,	\$ 2,260.80
Balance,	1,479.00
	<hr/>
	\$ 3,739.80

Old-age Assistance—		
Appropriation,		\$ 2,500.00
By paying selectmen's orders,	\$ 2,412.89	
Balance,	87.11	
	<hr/>	\$ 2,500.00
Aid to Dependent Children—		
Appropriation,		\$ 500.00
Received from state treasurer,		351.67
		<hr/>
		\$ 851.67
By paying selectmen's orders,	\$ 353.50	
Balance,	498.17	
	<hr/>	\$ 851.67
Aid to Dependent Children, U. S. Grant—		
Balance, 1938,		\$ 123.70
Received from state treasurer,		175.29
		<hr/>
		\$ 298.99
By paying selectmen's orders,	\$ 152.41	
Balance,	146.58	
	<hr/>	\$ 298.99
Cemeteries—		
Appropriation,		\$ 350.00
Interest on trust funds,		60.51
		<hr/>
		\$ 410.51
By paying selectmen's orders,	\$ 330.41	
Balance,	80.10	
	<hr/>	\$ 410.51
Conley Library Building Fund—		
Received from Great Barrington Savings Bank,		\$ 16.50
By paying selectmen's orders,		\$ 16.50
County Tax—		
By paying selectmen's orders,		\$ 1,230.56
Contingent—		
Appropriation,		\$ 300.00
By paying selectmen's orders,	\$ 104.91	
Balance,	195.09	
	<hr/>	\$ 300.00
Police—		
Appropriation,		\$ 150.00
By paying selectmen's orders,		\$ 150.00

Bridges—

Appropriation,	\$	500.00
Transferred from reserve fund,		275.00
		<hr/>
	\$	775.00

By paying selectmen's orders,	\$	772.49
Balance,		2.51
		<hr/>
	\$	775.00

Dump—

Appropriation,	\$	50.00
By paying selectmen's orders,	\$	46.50
Balance,		3.50
		<hr/>
	\$	50.00

Tractor Expense—

Appropriation,	\$	250.00
By paying selectmen's orders,	\$	233.57
Balance,		16.43
		<hr/>
	\$	250.00

Wildcat Bounty—

Received from county treasurer,	\$	10.00
By paying selectmen's orders,	\$	10.00

Schools—

Appropriation,	\$	7,250.00
By paying selectmen's orders,	\$	7,210.74
Balance,		39.26
		<hr/>
	\$	7,250.00

Welfare—

Appropriation,	\$	800.00
By paying selectmen's orders,	\$	539.46
Balance,		260.54
		<hr/>
	\$	800.00

Town Officers—

Appropriation,	\$	1,600.00
By paying selectmen's orders,	\$	1,544.26
Balance,		55.74
		<hr/>
	\$	1,600.00

Railing—

Appropriation,	\$	200.00
By paying selectmen's orders,	\$	199.65
Balance,		.35
		<hr/>
	\$	200.00

Street Lights—

Appropriation,	\$	300.00
By paying selectmen's orders,	\$	288.96
Balance,		11.04
		<hr/>
	\$	300.00

Tax Abatement—		
By paying selectmen's orders,	\$	32.67
Town Parks—		
Appropriation,	\$	50.00
By paying selectmen's orders,	\$	4.00
Balance,		46.00
	—	\$ 50.00
State Tax—		
By paying selectmen's orders,	\$	2,160.00
State Audit—		
By paying selectmen's orders,	\$	264.08
State Parks—		
By paying selectmen's orders,	\$	27.31
Veterans' Exemption—		
By paying selectmen's orders,	\$	4.74
Dog Licenses—		
Received from F. M. Harmon,	\$	78.60
By paying selectmen's orders,	\$	78.60
Snow—		
Appropriation,	\$	1,200.00
Transferred from reserve fund,		300.00
	—	\$ 1,500.00
By paying selectmen's orders,	\$	1,487.53
Balance,		12.47
	—	\$ 1,500.00
Reserve Fund—		
Appropriation,	\$	1,000.00
Transferred to snow,	\$	300.00
Transferred to bridges,		275.00
Balance,		425.00
	—	\$ 1,000.00
Federal Funds for W. P. A.—		
Appropriation,	\$	100.00
To Complete Fire House—		
Appropriation,	\$	500.00
By paying selectmen's orders,	\$	499.43
Balance,		.57
	—	\$ 500.00
Equipment for Fire Fighting—		
Appropriation,	\$	680.00
By paying selectmen's orders,	\$	679.63
Balance,		.37
	—	\$ 680.00

Water Holes—

Appropriation,		\$	200.00
By paying selectmen's orders,	\$	191.82	
Balance,		8.18	
	—	\$	200.00

Fighting Both House and Forest Fires—

Appropriation,		\$	120.00
By paying selectmen's orders,	\$	119.45	
Balance,		.55	
	—	\$	120.00

Highways, Chapter 90M—

Appropriation,		\$	1,500.00
Received from county treasurer,			1,500.00
Received from state treasurer,			1,498.25
Due from state,			1.52

\$ 4,499.77

By paying selectmen's orders,		\$	4,499.77
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Highways, Chapter 81—

Appropriation,		\$	2,000.00
Received from state treasurer,			6,761.90
Due from state,			737.95

\$ 9,499.85

By paying selectmen's orders,		\$	9,499.85
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Machinery Fund—

Balance, 1938,		\$	1,386.20
Tractor earnings,			655.50

\$ 2,041.70

By paying selectmen's orders,	\$	482.22	
Balance,		1,559.48	
	—	\$	2,041.70

Insurance and Bonds—

Appropriation,		\$	600.00
By paying selectmen's orders,	\$	594.56	
Balance,		5.44	
	—	\$	600.00

Library—

Appropriation,		\$	500.00
By paying selectmen's orders,	\$	496.88	
Balance,		3.12	
	—	\$	500.00

Printing and Stationery—

Appropriation,		\$	250.00
By paying selectmen's orders,	\$	249.56	
Balance,		.44	
		<hr/>	\$ 250.00

Berkshire Health District—

Appropriation,	\$	162.50
By paying selectmen's orders,	\$	162.50

Cemetery Trust Funds—

Louis A. Doncaster,	\$	100.00
Francis Harmon,		25.00
Gilbert Tuttle,		25.00
Andrew Barbieri,		50.00
Tillie Forrest,		25.00
Augusta Streville,		25.00

\$ 250.00

By paying selectmen's orders, \$ 250.00

Interest on Notes—

Appropriation, \$ 50.00

Respectfully submitted,

LESTER S. MINER,

Treasurer.

Examined and found correct.

January 15, 1940.

EMMA E. HEATH

Acting Auditor.

WARRANT

COMMONWEALTH OF MASSACHUSETTS

Berkshire, SS.

To Arthur S. Barnum, Constable of the Town of Monterey, Mass.:

Greeting.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the church in said town on Monday, the fifth day of February, 1940, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: A Moderator, a Town Clerk, three Selectmen, one Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, Town Agent, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years.

Article 2. To hear and act on the reports of all officers, agents and committees of the town.

Article 3. To see if the town will accept the list of jurors presented by the Selectmen.

Article 4. To appropriate money as follows:

Contingent expense.

Support of poor.

Salaries of town officers.

Maintenance of bridges.

Maintenance of highways, Chapter 81.

Maintenance of highways, Chapter 90.

Care of cemeteries.

Snow bills.

Monterey free library.

Building railings.

Forest fires.

Tractor expenses.

Town parks.

Town signs.

Old-age assistance and administration.

Police protection.

Printing and stationery.

Interest on notes.

Bonds and insurance.

Soldiers' relief.

Support of schools.

Mothers' aid.

Reserve fund.
Machinery fund.
Care of dump.
W. P. A.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for same.

Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of revenue of the financial year beginning January 1, 1940, and to issue a note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see if the town will take any action to insure the town employees under the Massachusetts Compensation Act, and appropriate money for same.

Article 9. To see what action the town will take in regard to fire protection, and to raise and appropriate a sum of money for same.

Article 10. To see if the town will vote to continue to be a member of the South Berkshire Health District, and to raise and appropriate a sum of money for same.

Article 11. To see if the town will vote to raise and appropriate a sum of money for street lights.

Article 12. To see what action the town will take in regard to free cash in treasury.

Article 13. To see if the town will vote to allow the Town Board to appoint any member thereof to another town office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for the same.

Article 14. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 maintenance.

Article 15. To see what action the town will take in regard to taking over and maintaining the road leading from the Otis road to Indian Cave as a town road.

Article 16. To see if the town will vote to raise and appropriate a sum of money for reserve fund.

Article 17. To see if the town will vote to transfer a sum of money from the machinery earnings funds to the machinery fund.

Article 18. To see if the town will vote to raise and appropriate a sum of money for snow-fence.

Article 19. To see if the town will vote to raise and appropriate the sum of \$500.00 for the Sandisfield road.

Article 20. To see if the town will vote to raise and appropriate a sum of money for operation and maintenance of equipment for building and forest fire protection.

Article 21. To see if the town will vote to raise and appropriate a sum of money for maintenance of shade trees along town highways.

Article 22. To see if the town will vote to raise and appropriate a sum of money to be used with Federal funds for W. P. A.

Article 23. To appoint any committee or officers and give them or any officer of the town instructions, authority or indemnity thought best.

Article 24. To transact any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us or one of us on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey this ninth day of January, 1940.

RUFUS C. BRETT,
ELERY G. HEATH,
EDWARD C. ASHWORTH,

(Seal)

Selectmen of Monterey.

ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE TOWN OF
MONTEREY
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31

1939

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT.

Town appropriation,		\$ 7,250.00
Expenditures—		
Paid teachers,	\$ 2,750.00	
Superintendent, salary and traveling ex-		
penses,	740.00	
Books and supplies,	105.93	
Janitors,	29.00	
Health,	25.00	
Fuel,	193.13	
Operating expenses,	66.35	
Transportation, elementary,	479.50	
Transportation, high school,	1,545.80	
High school tuition,	1,068.43	
Repairs,	207.40	
		<hr/> 7,210.74
Balance,		\$ 39.26
Teachers—		
Paid Emma Heath,	\$ 1,250.00	
Beatrice Phillips,	1,250.00	
Elizabeth Hale,	250.00	
		<hr/> \$ 2,750.00
Superintendent—		
Paid Charles A. Miller, salary,	\$ 640.00	
Charles A. Miller, travel,	100.00	
		<hr/> \$ 740.00
Books—		
Paid John C. Winston Co.,	\$ 2.95	
Laidlaw Brothers,	2.35	
Allyn & Bacon,	7.02	
American Educational Press,	14.00	
G. & C. Merriam Co.,	6.39	
Iroquois Publishing Co.,	9.14	
		<hr/> \$ 41.85
Supplies—		
Paid Milton Bradley Co.,	\$ 54.83	
Irving L. White,	9.25	
		<hr/> \$ 64.08
Fuel—		
Paid Berkshire Oil Co.,	\$ 122.79	
Gulf Oil Corporation,	70.34	
		<hr/> \$ 193.13

Janitors—		
Paid Mrs. Hulda Westberg,	\$	9.00
Mrs. Emma Heath,		10.00
Mrs. Beatrice Phillips,		10.00
	—————\$	29.00
Health—		
Paid Dr. E. R. Wyman,	\$	25.00
Operating Expenses—		
Paid Southern Berk. Power & Elec. Co.,	\$	26.30
W. F. Johnson,		9.28
Sears, Roebuck & Co.,		2.73
Paul Heath,		4.00
Monterey Water Co.,		13.80
Langdon Store Co.,		7.86
D. K. Farrelly,		2.58
	—————\$	66.55
Transportation, Elementary—		
Paid Mrs. R. Welles,	\$	239.50
E. C. Ashworth,		158.00
Burton Spearin,		73.00
Mrs. Dorothy Sabine,		9.00
	—————\$	479.50
Transportation, High School—		
Paid E. C. Ashworth,	\$	1,370.00
Mrs. Alice Everitt,		49.80
J. B. Thomson,		51.90
George Brett,		53.10
Mrs. Hulda Westberg,		21.00
	—————\$	1,545.80
High School Tuition—		
Paid town of Great Barrington,	\$	1,068.43
Repairs—		
Paid J. B. Thomson,	\$	10.00
Arthur Hebert,		52.10
Edwards Manufacturing Co.,		127.20
Clifford Hart,		1.00
R. I. Courtney,		14.10
Charles Hall,		3.00
	—————\$	207.40

Respectfully submitted,

ARTHUR S. BARNUM,

JARED B. THOMSON,

FRANCES BRETT,

School Committee.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

The schools opened in the fall with an enrollment of fifty-four pupils: Center School, twenty-four; Corashire, seventeen; high school, thirteen. The names of those attending Searles High School are: Marguerite Ashworth, Doris Barnes, Marjorie Brett, Marion Davis, Daniel Everitt, Elery Heath, Lena Kinne, William Martin, Paul Miller, Jane Smith, Lois Thomson, Richard Tryon, and Jean Westberg. Only four of this number are seniors, which means a larger high school enrollment next year.

We have been able to equalize somewhat the number of grades in each school by transporting from one school to another. Center School has grades one, four, five, six, and seven; Corashire, grades two, three, four, seven, and eight. This arrangement gives each school five grades instead of eight. Even with five grades it is difficult to hear all classes, which means some days few children participate very little and individual instruction is practically nil. This is not as it should be and something should be done about it. Several things might be considered as a partial remedy. I will list three of them.

(1) Consolidating the schools would reduce the number of grades to four and would allow departmental work to some extent. This matter has been discussed for years and the chief difficulty seems to be a new building and a place to put it.

(2) The transfer of our junior high grades to Great Barrington. This would leave three grades in each room and would solve the problem stated above. However, two of the disadvantages of this procedure are, first, four years is long enough to have the children go to Great Barrington and return every school-day; secondly, we should miss the seventh- and eighth-grade pupils, not only in our regular school work but also for the big part they play in our extra-curricular activities. Think of our Christmas program, of our Commencement. Remember Commencement last June, those fine young people upon the platform. How we dreaded to think they were leaving our schools so soon.

(3) The transfer of certain individual pupils who do not get the most out of our regular program because it can't be adapted to their particular needs. In Great Barrington they have special classes and courses which can be adapted to these particular cases. At a very small cost all the students would profit from this plan. This is particularly important due to recent legislation in school attendance requirements, which states that every boy and girl must be in school until he or she is sixteen with very few, if any, exceptions.

ATTENDANCE

The Otis Center School had the best attendance for the fall term of the school year 1939-1940 in the Monterey-Otis-Tyringham Attendance League. The average attendance for the fall term for Monterey Center was 96.20 per cent. and for Corashire School, 92.00 per cent. For the purpose of comparison, the standing in the league for the fall term was as follows:

School	Per Cent.	Rank
Otis Center	96.39	1
Monterey Center	96.20	2
Corashire	92.00	3
Tyringham	87.90	4
East Otis	87.19	5

The average for all schools for the fall term was 91.93 per cent.

HEALTH

The following is the report of the nursing services in the Monterey school during the year 1939, Berkshire Health District.

Throughout the year a total of forty-six visits were made to the schools. These visits included the individual inspection of pupils when necessary, assisting Dr. Wyman with the annual physical examinations, vision testing, the weighing and measuring of the pupils, and consultation with the teachers and children concerning individual health problems.

Early in 1940 the hearing tests will be made with an audiometer set recently purchased by the Berkshire Health District. The physical examinations in September revealed three tonsil defects. All children in both schools have shown a substantial weight gain during the year. Two children have secured glasses for correction of impaired vision since 1938.

Forty-two home visits were made during the year to discuss various health problems with parents and to urge medical attention for the defects found at the time of the school physical examinations.

In May several cases of measles occurred in the Corashire School. Except for this epidemic, the absences from school for illness were few.

Again this year the scarlet fever toxoid, as a protection against this disease, was offered to the students. Nine children received the complete series of injections.

Statistical report is as follows:

Number of visits to schools	46
Number of individual inspections by nurse ..	287
Number of home visits	42
Number physical examinations by physician.	40

FINANCES

As stated before, there are thirteen students attending high school, four of which are seniors. There are six pupils in the eighth grade. This means a possibility of fifteen attending high school next fall. You will note from the budget that our request is approximately \$500 more than last year for high school tuition and transportation. The following budget is needed to operate the schools for the year 1940, the amount to be distributed as follows:

Teachers	\$ 2,500.00
Elementary transportation	550.00
High school transportation	1,650.00
High school tuition	1,380.00
Books and supplies	75.00
Repairs	30.00
Fuel	250.00
Operating expenses	50.00
Health	25.00
Music and drawing	250.00
Superintendent's salary and travel ..	740.00
	<hr/>
	\$ 7,500.00

SCHOOL INCOME

The school income for 1939 is listed below:

Teachers	\$ 400.00
Superintendent	325.15
High school transportation	1,085.70
	<hr/>
Total income	\$ 1,810.85

In closing, I wish to express my appreciation to the school committee, teachers, parents, and all other citizens for their hearty cooperation in the work of the schools.

Respectfully submitted,

CHARLES A. MILLER,

Superintendent of Schools.

Winn Hall

ANNUAL REPORT

OF THE

OFFICERS

OF THE TOWN OF

MONTEREY

MASSACHUSETTS



1940
NEW YORK
Y. 10020

FOR

THE YEAR

ENDING DECEMBER

THIRTY-FIRST

1940

ANNUAL REPORT

OF THE

OFFICERS

OF THE TOWN OF

MONTEREY

MASSACHUSETTS



FOR THE

YEAR ENDING DECEMBER 31

1940

BERKSHIRE COURIER PRINT
Great Barrington, Mass.

REPORT OF SELECTMEN

	Appropriations 1940	Budget Sug- gestions 1941
Contingent,	\$ 300.00	\$ 200.00
Welfare,	1,000.00	1,500.00
Town officers,	1,600.00	1,600.00
Bridges,	300.00	300.00
Chapter 81,	3,500.00	3,500.00
Chapter 90 maintenance,	1,250.00	500.00
Care of cemeteries,	600.00	500.00
Snow removal,	2,955.00	2,500.00
Library,	500.00	500.00
Railings,	200.00	200.00
Forest fires,	100.00	100.00
Fire protection,	500.00	200.00
Tractor expenses,	450.00	300.00
Town parks,	10.00	15.00
Old-age assistance,	2,500.00	2,500.00
Police protection,	300.00	300.00
Printing and stationery,	250.00	350.00
Bonds and insurance,	600.00	600.00
Aid to dependent children,	500.00	200.00
Support of schools,	7,680.00	7,500.00
Street lights,	300.00	300.00
Reserve fund,	1,000.00	1,000.00
Care of town dump,	100.00	100.00
Machinery Fund,	500.00	300.00
Health Unit,	162.50	162.50
Sandisfield road,	500.00	
Shade trees,	50.00	100.00
Water holes,		100.00
Snow fence,	200.00	
Notes,		50.00
	<hr/>	<hr/>
	\$ 27,907.50	25,477.50

JURY LIST

Newman B. Abercrombie, Wendell Heath, Charles Enoe, Harry Johnson, Clarence Kinne, Rufus Brett		
Paid Commonwealth of Massachusetts, state tax,	\$	1,920.00
Commonwealth of Massachusetts, parks,		20.63
Commonwealth of Massachusetts, veterans' exemption,		5.31
County treasurer, county tax,		1,196.36
County treasurer, dog tax,		96.00

TAX ABATEMENT

Paid Mrs. Emma Hyland,	\$	47.22
Miss Carol Hartshorne,		7.04
Mr. Louis Stumpf,		3.04

CEMETERY ENDOWMENT FUND

Paid Great Barrington Savings Bank,	\$	50.00
-------------------------------------	----	-------

CARE OF TOWN DUMP

Appropriation,	\$	100.00
Paid Fred Hastedt, labor and truck,	\$	77.50
L. Gile, labor,		20.00
Roadside Store, tools,		2.26
	<hr/>	
	\$	99.76
Unexpended balance,		.24
	<hr/>	
	\$	100.00

CARE OF PARKS

Appropriation,	\$	10.00
Paid A. Coleman, labor,	\$	6.00
D. Wells, labor,		4.00
	<hr/>	
	\$	10.00

TOWN OFFICERS

Appropriation,	\$	1,600.00
Paid J. B. Thomson, tax collector,	\$	330.99
Lester Miner, treasurer,		197.50
E. C. Ashworth, selectman,		150.00
E. G. Heath, selectman,		75.00
R. C. Brett, selectman,		50.00
William McManus, assessor,		149.00
Shelden Fenn, assessor		99.00
N. B. Abercrombie, assessor,		80.50
A. S. Barnum, school committee,		30.00
Frances Brett, school committee,		30.00
Grace Miner, school committee,		30.00
A. J. Hall, animal inspector,		50.00
Clifford Cronk, auditor,		20.00
Stanley Papo, sealer,		20.00
A. S. Barnum, constable,		22.00
Elmer Kinne, meat inspector,		23.25
E. G. Heath, election and registration,		15.00
E. C. Ashworth, election and registration		15.00
A. J. Hall, election officer,		7.50
A. J. Hall, meat inspection,		5.00
J. Bills, election officer,		12.00
C. Kimberley, election officer,		9.00

Paid J. Van Everin, election officer,	\$ 9.00
Frank Wright, town council,	10.00
William McManus, moderator,	6.00
William McManus, election officer,	3.00
N. B. Abercrombie, election officer,	1.00
P. C. Harmon, dog officer,	10.10
E. G. Heath, board of health,	10.00
E. C. Ashworth, board of health,	10.00
Frank Harmon, town clerk,	120.00
	<hr/>
	\$ 1,599.84
Unexpended balance,	.16
	<hr/>
	\$ 1,600.00

OLD-AGE ASSISTANCE—U. S. GRANT

Paid to case number 1,	\$ 53.00
Case number 3,	130.00
Case number 4,	125.00
Case number 5,	150.00
Case number 8,	142.50
Case number 10,	135.00
Case number 16,	150.00
Case number 17,	232.70
Case number 18,	150.00
Case number 19,	125.00
Case number 20,	100.00
Case number 22,	125.00
Town of Great Barrington—	
Case number 9,	2.00
Case number 11,	75.66
Case number 21,	35.46
	<hr/>
	\$ 1,731.32

MACHINERY FUND

Appropriation,	\$ 500.00
Paid R. A. Whitney, repairs to machinery,	\$ 38.45
Interstate Steel, blades,	39.32
Nicoll Talcott, Corp, grouser,	136.52
F. H. Turner, hardware,	36.41
Langdon, tools,	26.48
United Steel, blades,	25.75
E. Murphy, posts,	19.50
E. W. Systrom Co., blade,	19.00
Roadside Store, tools,	14.84

MACHINERY FUND (Continued)—

Paid Paul Heath, cartage,	\$	10.35	
Pittsfield Iron Works,		14.25	
	\$	380.87	
Unexpended balance,		119.13	
			\$ 500.00

WELFARE

Appropriation,			\$ 1,045.00
Transfer			
Paid for case number 1,	\$	315.54	
Case number 2,		256.90	
Case number 3,		226.66	
Case number 4,		143.84	
Case number 5,		70.26	
Case number 6,		45.80	
Case number 7,		13.00	
To E. C. Ashworth, expenses,		27.80	
Treasurer of the United States,		14.85	
Boston Council Social Agencies,		3.00	
James Pollard, storage, supplies, commodities		1.33	
J. J. Bossidy, storage, supplies, commodities,		.89	
	\$	1,119.87	

BRIDGES

Appropriation,			\$ 300.00
Paid, O. Barnes, plank,	\$	103.83	
C. E. Wyman, plank,		100.00	
E. G. Heath, trucks,		30.00	
E. G. Heath, superintendent,		5.00	
J. Bills, labor,		9.25	
A. Coleman, labor,		4.00	
C. Lyman, labor,		3.25	
C. Hall, labor,		4.00	
L. Gile, labor,		2.00	
Taconic Builders, material,		6.40	
	\$	267.73	
Unexpended balance,		32.27	
			\$ 300.00

BONDS AND INSURANCE

Appropriation,		\$	600.00
Paid Richard C. Brusie,	\$	536.60	
Julius Miner,		59.60	
		<hr/>	
	\$	596.20	
Unexpended balance,		3.80	
		<hr/>	
		\$	600.00

SNOW FENCE

Appropriation,		\$	200.00
Paid F. H. Turner,		\$	200.00

SANDISFIELD ROAD

Appropriation,		\$	500.00
County grant,			500.00
Private grant,			200.00
		<hr/>	
		\$	1,200.00
Paid E. G. Heath, superintendent,	\$	62.50	
E. G. Heath, trucks,		204.00	
C. Kinne, truck,		84.00	
J. Stevens, truck,		72.00	
A. Hebert, truck,		72.00	
H. Hall,		60.00	
E. Fenn, truck,		40.00	
A. W. Tryon, truck,		36.00	
C. Hall, labor,		48.00	
E. Westburg, labor,		52.00	
B. Spearin, labor,		52.00	
C. Lyman, labor,		46.00	
E. Loom, labor,		44.00	
A. Coleman, labor,		40.00	
J. Johnson, labor,		36.00	
R. Everett, labor,		32.00	
J. Bills, labor,		30.50	
L. Gile, labor,		24.00	
S. Fenn, labor,		20.00	
A. Sleep, labor,		20.00	
H. Hart, labor,		14.00	
H. Soules, labor,		12.00	
O. Heath, labor,		12.00	
Machinery fund,		14.80	
Gould Farm, gravel,		72.00	
		<hr/>	
	\$	1,199.80	
Unexpended balance,		.20	
		<hr/>	
		\$	1,200.00

CHAPTER 90 MAINTENANCE

Appropriation, town, *	\$ 1,250.00
County,	1,250.00
State,	1,250.00

\$ 3,750.00

Paid Mt. Sand & Gravel Co., grits,	\$ 71.12
Moulton Asphalt Co., tar,	970.49
American Tar Co., tar,	740.72
John S. Lane, grits,	729.00
State Line Gravel Co., use of roller,	74.00
E. G. Heath, superintendent,	35.63
E. G. Heath, trucks,	246.56
J. Stevens, truck,	117.04
H. Hall, truck,	125.02
A. W. Tryon, truck,	97.02
A. Hebert, truck,	108.08
C. Kinne, truck,	14.14
E. Fenn, truck,	53.76
J. Bills, labor,	30.00
J. Bills, use of car,	5.00
E. Loom, labor,	29.50
H. Soules, labor,	29.50
D. Wells, labor,	29.50
L. Giles, labor,	29.25
O. Heath, labor,	27.50
A. Kimberley, labor,	25.50
A. Sleep, labor,	22.50
O. Droeshn, labor,	19.50
J. Hartnett, labor,	12.00
C. Hall, labor,	4.00
E. Westburg, labor,	18.00
K. Warner, labor,	14.50
J. Johnson, labor,	18.50
A. Coleman, labor,	21.00
A. H. Barnum, labor,	18.00
B. Spearin, labor,	14.00
	<hr/> \$ 3,750.33

CEMETERIES

Appropriation,	\$ 600.00
Interest on endowment funds,	57.39

\$ 657.39

Paid G. A. Tuttle, land,	\$ 250.00
Langdon Store, fence,	97.79
R. C. Brett, labor,	204.20

CEMETERIES (Continued)—

Paid William Brett, flags,	\$	3.25	
G. Brett, labor,		53.00	
F. Everett, labor,		21.75	
William Brett, labor,		21.00	
J. Stevens, labor,		6.40	
		<hr/>	\$ 657.39

LIBRARY

Appropriation,		\$	500.00
Paid N. R. Abercrombie, librarian,	\$	93.00	
N. B. Abercrombie, janitor,		24.00	
N. B. Abercrombie, books,		4.60	
N. B. Abercrombie, miscellaneous,		1.09	
Baker & Taylor Co., books,		185.07	
H. R. Hunting Co., books,		71.29	
A. L. Terry, magazines,		11.50	
National Geographic Magazine Co.		3.00	
A. W. Tryon, fuel,		32.00	
So. Berk. Power & Elec. Co., lights,		13.54	
J. Miner, insurance,		36.40	
Richard Tryon, labor,		19.50	
E. Westburg, labor,		2.50	
		<hr/>	
	\$	497.49	
Unexpended balance,		2.51	
		<hr/>	\$ 500.00

SNOW REMOVAL

Appropriation,		\$	1,200.00
Transfers,			1,755.00
		<hr/>	
		\$	2,955.00

Paid E. G. Heath, superintendent,	\$	210.65
E. G. Heath, trucks,		959.63
E. G. Heath, trucks, no driver,		107.50
J. Stevens, truck,		24.00
H. Hall, truck,		18.75
C. Hall, truck driver,		53.75
John Bills, labor,		194.50
A. H. Barnum, labor,		83.25
A. Coleman, labor,		82.00
A. Sleep, labor,		71.75
R. Hardesty, labor,		64.25
E. Everett, labor,		63.75
C. Lyman, labor,		59.50
C. Hall, labor,		50.00
C. Enoe, labor,		44.00

SNOW REMOVAL (Continued)—

Paid O. Heath, labor,	\$ 41.50
M. Watson, labor,	35.00
C. Hart, labor,	34.00
C. Kinne, labor,	31.00
S. Fenn, labor,	31.50
O. Barnes, labor,	23.50
H. Phelps, labor,	23.00
E. Westburg, labor,	21.50
H. Hart, labor,	20.25
H. Soules, labor,	21.00
B. Spearin, labor,	18.00
W. Hall, labor,	18.00
D. Wells, labor,	16.50
R. Everett, labor,	16.00
S. Rowley, labor,	15.50
P. Harmon, labor,	14.25
J. Hall, labor,	12.00
O. Barnes, Jr., labor,	11.00
A. Kimberley, labor,	9.00
T. Everett, labor,	8.00
G. Shultis, labor,	8.00
T. Sokolowska, labor,	8.00
K. Warner, labor,	7.25
W. Hastedt, labor,	6.50
H. Hinman, labor,	5.50
J. Hartnett, labor,	3.25
D. Cardillo, labor,	4.00
H. Heath, labor,	3.00
W. Black, labor,	3.00
L. Chrigo, labor,	3.00
C. Wellman, labor,	2.50
O. Droeshn, labor,	2.50
P. Veremco, labor,	2.25
N. Hart, labor,	2.00
P. Heath, labor,	1.25
W. Heath, labor,	1.00
Machinery fund,	178.00
Eastern Salt Co., salt,	89.00
Stevens Grain Co., salt,	57.00
Thomas & Palmer, calcium,	30.38
Mt. Sand & Gravel Co., sand,	27.13
	<hr/>
	\$ 2,952.29
Unexpended balance,	2.71
	<hr/>
	\$ 2,955.00

CONTINGENT

Appropriation,		\$	300.00
Paid Frank Harmon, postage,	\$	28.05	
Congregational church, rent,		25.00	
Lester Miner, postage,		23.11	
E. C. Ashworth, postage and phone,		17.80	
Davol Printing House,		6.50	
Berkshire County Selectmen's Assoc., dues,		6.00	
E. G. Heath, perambulating town line,		5.00	
E. C. Ashworth, perambulating town line,		5.00	
F. M. Lane, surveying,		5.00	
William Shandoff, printing,		3.15	
Peter Hagen,		4.00	
William McManus, stamps,		2.96	
John T. Harper, supplies,		1.00	
E. G. Heath, truck snow removal,		28.50	
J. Bills, labor,		30.00	
	\$	191.07	
Unexpended balance,		108.93	
		<hr/> \$	300.00

STREET LIGHTS

Appropriation,		\$	300.00
Paid So. Berk. Power & Elec. Co.,		288.96	
Unexpended balance,		11.04	
		<hr/> \$	300.00

RESERVE FUND

Appropriation,		\$	2,000.00
Transferred to snow removal,	\$	1,755.00	
Tractor expense,		200.00	
Welfare,		45.00	
		<hr/> \$	2,000.00

PRINTING AND STATIONERY

Appropriation,		\$	250.00
Paid Berkshire Courier, town reports,	\$	122.20	
Berkshire Courier, printing,		13.50	
Fred Colby, printing,		23.94	
Peter Hagen, printing,		30.75	
William Shandoff, printing,		11.68	
William Martin, stamps and envelopes,		11.24	
Robinson Seal Co., printing,		7.58	

PRINTING AND STATIONERY (Continued)—

Paid Davol Printing Co., printing,	\$	6.50
Hobbs & Warren, printing,		20.86

	\$	248.25
Unexpended balance,		1.75

\$ 250.00

FIRE PROTECTION

Appropriation,	\$	500.00
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Paid Montgomery Ward, material,	\$	93.35
Gulf Oil Corp., fuel,		36.64
R. J. Hunt, electrician,		35.64
D. D. Hopkins, material,		84.28
F. H. Turner, material,		31.45
Hammer Plumbing Co.,		30.34
Commonwealth of Mass., posts,		15.00
P. C. Harmon, gas, oil, and plugs,		16.84
A. F. Whitney, repairs,		18.96
American La France Corp., parts,		13.74
So Berk. Power & Elec. Co., lights,		6.00
Roadside Store, nails,		2.18
D. J. Tryon, lease,		2.00
A. Coleman, labor water holes,		41.25
J. Johnson, labor water holes,		32.00
S. Fenn, labor water holes,		12.00
D. Brett, Wright fire,		1.50
R. Danaher,		1.50
A. Barnum,		1.50
A. Coleman,		1.50
P. Harmon,		1.50
J. Stevens,		1.50
C. Hall,		1.25
L. Gile,		1.25
R. Tryon,		1.25
M. Watson,		1.25
J. Bills,		1.25
A. Hebert,		1.00
S. Fenn,		1.00
B. Ensign,		1.00
D. Ensign,		1.00
P. Ensign,		1.00
R. Ensign,		1.00
W. Gilchrist,		.75
C. Burke,		.75
C. Kinne,		.50
O. Droeshn,		.50

FIRE PROTECTION (Continued)—

Paid D. Wells,	\$	.25	
K. Warner,		.50	
J. Courtney,		.25	
F. Everett,		.25	
	\$	496.67	
Unexpended balance,		3.33	
		<hr/>	\$ 500.00

TRACTOR EXPENSE

Appropriation,	\$	250.00	
Transfer,		200.00	
	\$	450.00	
Paid Wheeler & Taylor, plates,	\$	2.00	
A. F. Whitney, repairs,		111.85	
Roadside Store, gas and oil,		110.55	
P. C. Harmon, gas and oil,		88.16	
A. W. Tryon, gas and oil,		49.55	
E. W. Systrom, parts,		33.97	
M. H. Whitney, gas,		4.86	
Nicoll-Talcott, parts,		2.60	
F. H. Turner, parts,		2.00	
Consolidated Motor Lines, freight,		1.54	
	\$	407.08	
Unexpended balance,		42.92	
		<hr/>	\$ 450.00

OLD-AGE ASSISTANCE

Appropriation,	\$	2,500.00	
Paid to case number 1,	\$	168.00	
Case number 3,		182.00	
Case number 4,		175.00	
Case number 5,		210.00	
Case number 8,		197.50	
Case number 10,		210.00	
Case number 16,		252.10	
Case number 17,		210.00	
Case number 18,		210.00	
Case number 19,		175.00	
Case number 20,		140.00	
Case number 22,		175.00	
Town of Great Barrington—			
Case number 9,		66.06	

OLD-AGE ASSISTANCE (Continued)—

Paid case number 11,	\$	22.40	
Case number 21,		25.00	
	\$	\$2,418.06	
Unexpended balance,		81.94	
			\$ 2,500.00

OLD-AGE ASSISTANCE ADMINISTRATION—U. S. GRANT

Paid E. C. Ashworth, agent, administration ex-			
penses,	\$	45.00	
William Shandoff, file cabinet,		5.00	
J. M. Bonnington, services,		5.00	
			\$ 55.00

HEALTH UNIT

Appropriation,	\$	162.50	
Paid Southern Berkshire Health Unit,	\$	162.50	

POLICE PROTECTION

Appropriation,	\$	300.00	
Paid Parker C. Harmon,	\$	113.55	
John Bills,		86.50	
George Bynack,		36.00	
E. C. Ashworth,		10.50	
	\$	246.55	
Unexpended balance,		53.45	
			\$ 300.00

RAILING

Appropriation,	\$	200.00	
Paid A. H. Barnum, labor,	\$	61.88	
Roadside Store, paint, etc.,		48.20	
E. G. Heath, superintendent,		5.00	
J. Bills, labor,		14.00	
D. Wells, labor,		10.00	
E. Loom, labor,		12.00	
J. Johnson,		4.00	
A. Hebert, labor,		9.00	
A. Sleep, labor,		2.00	
Langdon Store, material,		8.18	
	\$	174.26	
Unexpended balance,		25.74	
			\$ 200.00

AID TO DEPENDENT CHILDREN—U. S. GRANT

Paid case 1,	\$	82.00	
Cast 2,		72.00	
E. C. Ashworth, administration,		9.90	
	—————	\$	163.90

AID TO DEPENDENT CHILDREN—TOWN GRANT

Appropriation,	\$	500.00	
Paid case 1,	\$	344.50	
Case 2,		144.00	
	—————		
	\$	488.50	
Unexpended balance,		11.50	
	—————	\$	500.00

FOREST FIRES

Appropriation,	\$	100.00	
Paid James Stevens, labor,	\$	24.00	
S. Fenn, labor,		20.00	
C. Hart, labor,		8.00	
H. Hart, labor,		4.00	
J. Bills, labor,		4.00	
C. Hall, labor,		2.00	
C. Lyman, labor,		2.00	
B. Spearin, labor,		2.00	
P. Harmon, labor,		2.00	
Montgomery Ward, equipment,		16.36	
Gulf Oil Co., fuel,		5.96	
D. D. Hopkins, material,		4.88	
F. H. Turner, material,		3.00	
So. Berk. Power & Elec. Co.,		.75	
P. C. Harmon, gas,		1.00	
	—————		
	\$	99.95	
Unexpended balance,		.05	
	—————	\$	100.00

SCHOOLS

Appropriation,	\$	7,680.00	
Paid for schools,	\$	7,532.89	
Unexpended balance,		147.11	
	—————	\$	7,680.00

CHAPTER 81

Appropriation,	\$	3,500.00	
State,		7,500.00	
	—————		
	\$	11,000.00	

CHAPTER 81 (Continued)—

Paid state prison, signs,	\$ 10.00
Roadside Store, tools,	36.55
American Tar, tar,	1,024.80
New England Culverts,	63.58
Taconic Builders, lumber,	34.30
F. H. Turner & Co., culverts,	129.80
Mt. Sand & Gravel, grits,	264.27
John Lane & Son, grits,	137.40
Radding Sign Service, signs,	22.50
Western Cataphote Co., signs,	103.31
Gould farm, gravel,	171.50
J. L. Twing, gravel,	18.50
A. Leo Nash, culverts,	96.00
Raymond P. Ensign, signpost,	1.44
Paul Heath, cartage,	2.60
State Line Sand Co., use of roller,	47.00
E. G. Heath, superintendent,	573.64
E. G. Heath, trucks,	1,435.95
E. G. Heath, truck (no driver),	862.00
E. Fenn, truck,	150.41
A. W. Tryon, truck,	137.80
C. Kinne, truck,	139.47
A. Hebert, truck,	78.95
H. Hall, truck,	47.94
J. Stevens, truck,	68.25
R. Hardesty, truck driver,	360.00
C. Hall, truck driver,	71.00
C. Hall, labor,	326.50
A. Sleep, labor,	420.25
L. Gile, labor,	353.75
H. Soules, labor,	265.25
H. Soules, mason,	52.50
J. Bills, labor,	246.75
J. Bills, grader,	192.88
J. Bills, use of car,	6.00
E. Loom, labor,	228.50
E. Loom, mason,	70.50
A. Kimberley, labor,	224.50
A. Coleman, labor,	183.75
O. Heath, labor,	156.50
D. Wells, labor,	196.25
B. Spearin, labor,	121.00
K. Warner, labor,	103.75
C. Lyman, labor,	91.50
A. Droeshn, labor,	94.50

CHAPTER 81 (Continued)—

Paid E. Westburg, labor,	\$	91.00
J. Hartnett, Jr., labor,		60.50
R. Everett, labor,		50.00
H. Phelps, labor,		28.00
N. Hart, labor,		25.25
A. H. Barnum, labor,		28.25
J. Hall, labor,		53.50
S. Fenn, labor,		80.00
C. Hart, labor,		16.00
C. Kinne, labor,		16.00
P. Harmon, labor,		4.00
M. Watson, labor,		2.00
J. Johnson, labor,		4.00
H. Hart, labor,		5.50
George Brett, labor,		6.00
Town of Becket, use of drill,		12.00
E. G. Heath, team,		16.00
H. Lampiro, driller,		18.00
H. Lampiro, use of car,		4.00
S. Lerderack, helper,		15.00
S. Lerderack, use of car,		2.00
Universal Crane,		280.00
A. Hebert, use of mixer,		14.00
Machinery fund, use of tractor,		537.00
Machinery fund,		125.30
W. Andrews, roller driver,		5.00
George Byoack, material,		3.00
C. Wellman, labor,		8.00
		<hr/>
	\$	10,932.89
Unexpended balance,		67.11
		<hr/>
		\$ 11,000.00

Respectfully submitted,

RUFUS C. BRETT,

ELERY G. HEATH,

EDWARD C. ASHWORTH,

Selectmen of Monterey.

Examined and found correct.

CLIFFORD G. CRONK,

January 11, 1941.

Auditor.

TREASURER'S REPORT

	Dr.
Balance 1939	\$ 10,873.26
Received from—	
Berkshire Health District, milk licenses,	4.00
District Court of Southern Berkshire,	1.70
Town of New Marlborough, plowing snow,	45.00
Leo Nash, old iron,	18.48
Mrs. Abbie Hadsell, for care of Frank Hadsell lot in Corashire cemetery,	50.00
Newman B. Abercrombie, library fees,	28.31
F. H. Turner & Co., discount,	2.20
Director of standards,	9.00
Stanley Papo, sealing,	5.97
Herman Fuhrman, Sandisfield road,	100.00
Berkshire Bible Fellowship, Sandisfield road,	100.00
Tractor earnings,	852.30
Frank M. Harmon—	
Victualers' licenses,	33.00
Dog licenses,	96.00
County treasurer—	
Dog fund,	66.68
Highways, 6939,	98.26
Highways, 7392,	1,250.00
Sandisfield road,	500.00
State treasurer—	
Highways, 3187,	738.10
Highways, 3364,	7,295.05
Highways, 7392,	1,250.00
Highways, Chapter 504, Acts 1939,	3,519.38
Hawkers' and peddlers' licenses,	6.00
Corporation tax, gas, electric lights, and water,	710.30
Temporary aid and transportation,	67.91
Income tax,	876.24
Division of live stock,	25.00
Reimbursement for loss of taxes,	1,031.76
High school transportation,	1,398.95
Income tax, Section 18,	884.12
School superintendent,	325.15
Corporation tax business,	68.00
Old-age assistance,	3,087.67
Dependent children,	164.00
Old-age assistance, U. S. grant,	1,979.34
Dependent children, U. S. grant,	312.59
Lee Savings bank, interest on cemetery funds,	9.05

Received from—

Great Barrington Savings bank, interest on cemetery funds,	\$	48.34
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Jared B. Thomson—

Town taxes, 1937,		.29
Town taxes, 1938		1,370.88
Poll taxes, 1938,		2.00
Poll taxes, 1939,		16.00
Town taxes, 1939,		1,957.66
Motor excise, 1939,		34.30
Poll taxes, 1940,		176.00
Motor excise, 1940,		910.57
Town tax, 1940, property,		1,772.22
Town tax, 1940, real estate,		8,107.59
Interest,		133.38
Fees,		64.56

\$ 52,476.56
Cr.

To error Tillie Forest and Augusta Streville

cemetery funds entered twice,	\$	50.00
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By paying Selectmen's orders—

1446 state tax,	1,920.00
1447 state parks and reservations,	20.63
1448 veterans' exemption,	5.31
Selectmen's orders,	40,369.08

Balance,	10,111.54
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\$ 52,476.56

Berkshire Health District—

Appropriation,	\$	162.50
By paying Selectmen's orders,	\$	162.50

Dog Licenses—

Received from Frank M. Harmon,	\$	96.00
By paying Selectmen's orders,		96.00

Library—

Appropriation,		500.00
By paying Selectmen's orders,	\$	497.49
Balance,		2.51

\$ 500.00

Bonds and Insurance—

Appropriation,	\$	600.00
By paying Selectmen's orders,	\$	596.20
Balance,		3.80

\$ 600.00

Conley Library Building Fund—

Deposited in savings bank,	\$	1,002.07
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Highways, Chapter 81—

Appropriation,	\$	3,500.00
Received from state treasurer,		7,295.05
Due from state treasurer,		204.95
		<hr/>
		\$11,000.00
By paying Selectmen's orders,	\$	10,932.89
Balance,		67.11
		<hr/>
		\$ 11,000.00

Police Protection—

Appropriation,	\$	300.00
By paying Selectmen's orders,	\$	246.55
Balance,		53.45
		<hr/>
		\$ 300.00

Cemeteries—

Appropriation,	\$	600.00
Interest on trust funds,		57.39
		<hr/>
		\$ 657.39
By paying Selectmen's orders,	\$	657.39

Frank Hadsell Cemetery Fund—

Received from Mrs. Abbie E. Hadsell,	\$	50.00
By paying Selectmen's orders,	\$	50.00

Contingent—

Appropriation,	\$	300.00
By Paying Selectmen's orders,	\$	191.07
Balance,		108.93
		<hr/>
		\$ 300.00

Forest Fires—

Appropriation,	\$	100.00
By paying Selectmen's orders,	\$	99.95
Balance,		.05
		<hr/>
		\$ 100.00

Highway, Chapter 90—

Appropriation,	\$	1,250.00
Received from state treasurer,		1,250.00
Received from county treasurer,		1,250.00
Overdrawn,		.33
		<hr/>
		\$ 3,750.33
By paying Selectmen's orders,	\$	3,750.33

Welfare—

Appropriation,	\$	1,000.00
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Transferred from emergency fund,	\$	45.00
Overdrawn,		74.87
		<hr/>
	\$	1,119.87
By paying Selectmen's orders,	\$	1,119.87
Snow—		
Appropriation,	\$	1,200.00
Transferred from emergency fund,		1,755.00
		<hr/>
	\$	2,955.00
By paying Selectmen's orders,	\$	2,952.29
Balance,		2.71
		<hr/>
	\$	2,955.00
Emergency Fund—		
Appropriation,	\$	2,000.00
Transferred to snow removal,	\$	1,755.00
Transferred to welfare,		45.00
Transferred to tractor expense,		200.00
		<hr/>
	\$	2,000.00
Tractor Expense—		
Appropriation,	\$	250.00
Transferred from emergency fund,		200.00
		<hr/>
	\$	450.00
By paying Selectmen's orders,	\$	407.08
Balance,		42.92
		<hr/>
	\$	450.00
Sandisfield Road—		
Appropriation,	\$	500.00
Received from county treasurer,		500.00
Received from Berkshire Bible Fellowship,		100.00
Received from Herman Fuhrman,		100.00
		<hr/>
	\$	1,200.00
By paying Selectmen's orders,	\$	1,199.80
Balance,		.20
		<hr/>
	\$	1,200.00
Fire Protection—		
Appropriation,	\$	500.00
By paying Selectmen's orders,	\$	496.67
Balance,		3.33
		<hr/>
	\$	500.00
Printing and Stationery—		
Appropriation,	\$	250.00
By paying Selectmen's orders,	\$	248.25

Balance,	1.75	
	—————	\$ 250.00
Town Officers—		
Appropriation,	\$	1,600.00
By paying Selectmen's orders,	\$ 1,599.84	
Balance,	.16	
	—————	1,600.00
Town Dump—		
Appropriation,	\$	100.00
By paying Selectmen's orders,	\$ 99.76	
Balance,	.24	
	—————	100.00
Bridges—		
Appropriation,	\$	300.00
By paying Selectmen's orders,	\$ 267.73	
Balance,	32.27	
	—————	\$ 300.00
Street Lights—		
Appropriation,	\$	300.00
By paying Selectmen's orders,	\$ 288.96	
Balance,	11.04	
	—————	300.00
Old-age Assistance—		
Appropriation,	\$	2,500.00
Received from state treasurer,		3,087.67
		—————
	\$	5,587.67
By paying Selectmen's orders,	\$ 2,418.06	
Balance,	3,169.61	
	—————	\$ 5,587.67
Aid to Dependent Children—		
Appropriation,	\$	500.00
Received from State Treasurer,		164.00
		—————
	\$	664.00
By paying Selectmen's orders,	\$ 488.50	
Balance,	175.50	
	—————	\$ 664.00
Old-age Assistance—U. S. Grant—		
Balance, 1939,	\$	1,479.00
Received from state treasurer,		1,979.34
		—————
	\$	3,458.34
By paying Selectmen's orders,	\$ 1,786.32	
Balance,	1,672.02	
	—————	\$ 3,458.34

Aid to Dependent Children—U. S. Grant—

Balanċe, 1939,	\$	146.58
Received from State Treasurer,		312.59

\$ 459.17

By paying Selectmen's orders,	\$	163.90
Balance,		295.27

459.17

Town Parks—

Appropriation,	\$	10.00
By paying Selectmen's orders,	\$	10.00

Snow-Fences—

Appropriation,	\$	200.00
By paying Selectmen's orders,	\$	200.00

Railings—

Appropriation,	\$	200.00
By paying Selectmen's orders,	\$	174.26
Balance,		25.74

\$ 200.00

County Tax—

By paying Selectmen's orders,	\$	1,196.36
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Abatement of Taxes—

By paying Selectmen's orders,	\$	57.30
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Machinery Fund—

Balance, 1939,	\$	1,559.48
Appropriation,		200.00
Tractor earnings,		852.30

\$ 2,611.73

By paying Selectmen's orders,	\$	380.87
Balance,		2,230.86

\$ 2,611.73

Schools—

Appropriation,	\$	7,680.00
By paying Selectmen's orders,	\$	7,532.89
Balance,		147.11

7,680.00

Shade Trees—

Appropriation,	\$	50.00
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Respectfully submitted,

LESTER S. MINER,

Treasurer.

Examined and found correct.

January 11, 1941.

CLIFFORD G. CRONK,

Auditor.

REPORT OF TREE WARDEN

Some American elms, notably at the Gould Farm and the Stonehouse Place, were infested quite badly by the elm-leaf beetle. However, they were noted too late for good control, which could have been had if a lead arsenate spray had been applied in early June. In connection with elms, it is to be noted that a report of Dutch elm disease spread says that a case was found in Great Barrington the past year. If this be so, elms in this town should be watched carefully this coming year, for unusual dying of tips.

Many of the sugar maples were somewhat defoliated this summer by both the green maple worm and the green-striped worm, which could have been controlled by lead arsenate sprays applied in June and early July. A number of the older sugar maples throughout the town are in bad shape or dying from the common maple borer or one of the phytophthora diseases, or both. Pruning out dead-wood and painting scars with tree paint would help keep out these insects and diseases in the future.

This fall it was noted that there are numerous cocoons of some kind of leaf minor on the trunks of oaks especially. Whether this will be a serious outbreak next year remains to be seen.

I had planned to make a start on tree sanitation work this year, under the small appropriation of the tree warden. However, it was impossible to get men experienced with saws at the right time due to other work. I feel that even though no money was expended on this work this year, that an appropriation should be made next year with the hope that this necessary tree work can be accomplished.

Considerable power-line relocation was done in this town the past season and it is hoped the supervision by the tree warden was satisfactory.

Respectfully submitted,

JOHN H. LAMBERT, JR.,

Tree Warden.

REPORT OF FIRE DEPARTMENT

The town of Monterey was very fortunate this year in not having a single bad fire. However, during the spring forest-fire season one surface fire of six acres near the old Wright place was set by unknown persons. Also, a small grass fire at the Country Club, and a brush fire on land belonging to Mr. Wellman, without permits, were responded to.

During the summer, two oil hot-water heaters caught fire, but were put out without damage. Everyone owning oil-heaters should be careful to keep them clean, as allowing them to get dirty and clogged is the source of most oil-heater fires.

Only one serious chimney fire occurred during the fall. This was at Mr. Keyes' house during deer-hunting season, when most everyone knowing how to operate the fire truck was out of reach by telephone. Luckily, damage was confined to a small hole burned in the roof. At this time it should be emphasized that more men, especially in the village, should learn how to operate the fire truck. Also I would like to emphasize that no matter how small or insignificant a fire appears to be, that the fire truck should be called and taken to the fire as a matter of precaution. All large fires start from small fires, and going back after the truck is too late.

All water-holes constructed last year were fenced this year, with the exception of the ones at Dr. Groehl's and Mr. Thompson's. The temporary spillway at Dr. Groehl's water-hole was replaced with a concrete masonry spillway.

Most of the materials necessary to complete the fire house were purchased this year, and all plumbing was installed. A stone masonry retaining-wall next to the fire house was partially completed. It is expected that most interior work will be finished up this winter. John Bills, A. Coleman, Charles Hall, C. Burke, and P. Harmon were especially helpful with their volunteer work on the fire house and equipment the past year.

Respectfully submitted,

JOHN H. LAMBERT, JR.,

Chief.

REPORT OF MONTEREY LIBRARY TRUSTEES

Much interest has been evidenced by the number of books taken out during the past year.

Although several families that were great readers are no longer here, the circulation of books has kept up well. The Bookmobile has been much appreciated, as it has increased our supply of books and made it possible for those wanting non-fiction and scientific books to get what they wanted that the limited funds of the library could not provide.

We appreciate Mrs. Jessie Bidwell's efforts to make the town a better place to live in. She was one of the first to get the library started, assisted in putting back the books when the flood necessitated their removal, and the little building was tied fast to a tree, continuing her co-operation down through the years.

We are grateful for the contribution of books and the gift from the late Mr. Henry R. Diedel.

Respectfully submitted,
MONTEREY LIBRARY TRUSTEES,
Julius D. Miner, Chairman.

REPORT OF POLICE DEPARTMENT

To the Selectmen of Monterey:

I hereby submit to you my report for the year ending December 31, 1940.

Number of accidents	6
Number disturbing the peace	1
Stealing in night-time	2
Drunken driving	2
Too much speed for conditions ..	6
Number of arrests	2

Respectfully submitted,
PARKER C. HARMON,
Chief of Police.

REPORT OF TOWN CLERK

Number of marriages recorded, 6.

Number of births recorded, 3.

Number of deaths, 4.

DOGS REGISTERED

26 males @ \$2.00,	\$	52.00
8 females @ \$5.00,		40.00
6 spayed females @ \$2.00,		12.00
		<hr/>
	\$	104.00
Less fees,		8.00
		<hr/>
Paid town treasurer,	\$	96.00

LICENSES ISSUED

Resident citizen fishing, 32,	\$	64.00
Resident citizen hunting, 45,		90.00
Resident citizen sporting, 40,		130.00
Resident citizen women's and minors' fishing, 16,		20.00
Resident citizen minors' trapping, 2,		4.50
Resident citizen trapping, 5,		26.25
Resident sporting and trapping free, 7.		
Special non-resident fishing, 26,		39.00
Non-resident citizen fishing, minors', 2,		4.50
Non-resident citizen fishing, 15,		78.75
Non-resident citizen hunting, 7,		71.75
Duplicates of lost licenses, 2 (1 free),		.50
		<hr/>
	\$	529.25
Less fees,		47.50
		<hr/>
Paid director of fisheries and game,	\$	481.75

Respectfully submitted,

FRANK M. HARMON,

Town Clerk.

Examined and found correct.

January 11, 1941.

CLIFFORD G. CRONK,

Auditor.

REPORT OF TAX COLLECTOR

		1937		
Town outstanding January 1,			\$	.29
Paid Treasurer,			\$	.29
Motor outstanding January 1,			\$	3.64
Abated,			\$	3.64
		1938		
Poll outstanding January 1,			\$	2.00
Paid Treasurer,			\$	2.00
Town outstanding January 1,			\$	1,553.80
Paid Treasurer,	\$	1,370.88		
Abated,		4.06		
				<hr/>
				1,374.94
Balance,			\$	178.86
Motor outstanding January 1,			\$	15.74
Abated,			\$	15.74
		1939		
Poll outstanding January 1,			\$	60.00
Paid Treasurer,	\$	16.00		
Abated, 1939,		32.00		
Abated, 1940,		12.00		
				<hr/>
			\$	60.00
Town (personal property) outstanding January 1,			\$	377.33
Paid Treasurer,				228.45
				<hr/>
Balance,			\$	148.88
Town (real) outstanding January 1,			\$	3,091.29
Paid Treasurer,				1,729.21
				<hr/>
			\$	1,362.08
Motor outstanding January 1,			\$	31.76
Paid Treasurer,			\$	31.76
		1940		
Poll committed,			\$	226.00
Paid Treasurer,	\$	176.00		
Abated,		34.00		
				<hr/>
				210.00
				<hr/>
			\$	16.00

Town (personal)	\$	2,081.39
Paid Treasurer,		1,772.20
		<hr/>
	\$	309.19
Town (real),	\$	10,942.65
Paid Treasurer,	\$	8,108.28
Abated,		24.70
		<hr/>
		8,132.98
		<hr/>
	\$	2,809.67
Motor,	\$	958.07
Paid Treasurer,	\$	911.42
Abated,		7.22
		<hr/>
		918.64
		<hr/>
	\$	39.43

Respectfully submitted,

J. B. THOMSON,

Tax Collector.

Examined and found correct.
January 13, 1941.

CLIFFORD G. CRONK,

Auditor.

REPORT OF ASSESSORS OF MONTEREY

Town appropriation,	\$ 26,652.50
State tax,	1,920.00
State parks and reservations,	22.24
Veterans' exemptions,	4.74
County tax,	1,196.36
Overlay,	431.30
	<hr/>
	\$ 30,227.14

Estimated Receipts and Available Funds—

Income tax,	\$ 1,751.29
Corporation taxes,	358.72
Reimbursement state-owned land,	1,046.32
Gasoline tax (Acts of 1939, Chap. 232),	3,519.38
Motor Vehicle and Trailer Excise,	750.00
Licenses,	25.00
Aid to dependent children,	350.00
Schools,	1,410.85
Interest on taxes,	183.94
Dog fund,	78.33
Public utility tax (Sec. 23, Chap. 59),	499.99
	<hr/>
Total estimated receipts,	\$ 9,973.82
Overestimates of Previous Year—	
State parks and reservations,	\$ 3.14
Veterans' exemptions,	.14
Available funds,	7000.00
	<hr/>
	\$ 7,003.28
Total estimated receipts and available funds,	<hr/>
	\$ 16,977.10
Net amount raised by taxation,	<hr/>
	\$ 13,250.04
113 polls @ \$2.00 each,	\$ 226.00
Total Valuation—	
Personal property, \$136,931, at \$15.20 per each \$1000 of value,	2,081.35
Real estate, \$719,910 @ \$15.20 per each \$1000 of value,	10,942.63
Gained on account of fractions,	.06
	<hr/>
Total amount of Collector's Warrants,	\$ 13,250.04

TABLE OF AGGREGATES

Number of Persons Assessed—	
On personal estate only,	22
On real estate only,	90
On both personal and real estate,	171
<hr/>	
Total number of persons assessed,	283
Number of male polls assessed,	113
Value of Assessed Personal Estate—	
Stock in trade,	\$ 700.00
Machinery,	44,100.00
Live stock,	13,461.00
All other tangible personal property,	78,670.00
<hr/>	
Total value of assessed personal estate,	\$136,931.00
Value of Assessed Real Estate—	
Land exclusive of buildings,	\$258,310.00
Buildings exclusive of land,	461,600.00
<hr/>	
Total value of assessed real estate, ,	\$719,910.00
Total valuation of assessed estate,	\$856,841.00
Tax rate per each \$1000, \$15.20.	
Taxes for State, County and Town Purposes—	
On personal estate,	\$ 2,081.39
On real estate,	10,942.65
On polls,	226.00
<hr/>	
Total taxes assessed,	\$ 13,250.04
Number of Live Stock Assessed—	
Horses,	61
Cows (milch),	177
Yearlings, bulls, heifers, etc.,	89
Swine,	8
Sheep,	none
Fowl,	668
All other,	3
Number of dwelling houses assessed,	371
Number of acres of land assessed,	11,569½

Respectfully submitted,

WILLIAM T. McMANUS,

SHELDON E. FENN,

NEWMAN B. ABERCROMBIE,

Assessors of Monterey,

January 2, 1941.

WARRANT FOR 1941

COMMONWEALTH OF MASSACHUSETTS

Berkshire, SS.

To Arthur S. Barnum, Constable of the Town of Monterey, Mass.:
Greetings.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the church in said town on Monday, the third day of February, 1941, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: A Moderator, a Town Clerk, three (3) Selectmen, one Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, a Town Agent, two (2) Library Trustees for three years, one Cemetery Committee for three years, one school committee for three years.

Article 2. To hear and act on the reports of all officers, agent, and committees of the town.

Article 3. To see if the town will accept the list of jurors presented by the Selectmen.

Article 4. To appropriate money as follows:

Contingent expenses.

Support the poor.

Salaries of officers.

Maintenance of bridges.

Maintenance of highways, Chapter 81.

Maintenance of highways, Chapter 90.

Care of cemeteries.

Snow bills

Monterey free library.

Building railings.

Forest fires.

Fire protection.

Water holes.

Shade trees.

Tractor expenses.

Town parks.

Town signs.

Old-age assistance and administration.

Police protection.

Printing and stationery.

Interest on notes.

Bonds and insurance.

Soldiers' relief.

Support of schools.

Mothers' aid.

Visiting nurse.

Street lights.

Reserve fund.

Machinery fund.

Care of dump.

W. P. A.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for same.

Article 6. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of revenue of the financial year beginning January 1, 1941, and to issue a note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see what action the town will take in regard to free cash in treasury.

Article 9. To see if the town will vote to allow the Town Board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for same.

Article 10. To see if the town will vote to transfer a sum of money from the machinery earnings funds to the machinery fund.

Article 11. To appoint any committee or officers and give them or any officers of the town instructions, authority, or indemnity thought best.

Article 12. To see if the town will vote to give to the Town Agent authority to exchange a certain parcel of land with R. P. Ensign.

Article 13. To see if the town will vote to raise and appropriate a sum of money for Chapter 90 construction.

Article 14. To see if the town will raise and appropriate \$162.50 for payment to the Great Barrington Visiting Nurse Association for a continuation of the same generalized nursing service formerly available through the Berkshire Health District which was discontinued December 31, 1940.

Article 15. To see if the town will vote to build a new school building and to appropriate a sum not exceeding thirty thousand dollars (\$30,000.00) for new school building, equipment, land and grading; to raise the same by bonding the town, the Treasurer under approval of the Selectmen to issue a bond or notes for all or any

part of it, payable \$2,000.00 with interest each year from the revenue of said year until the total be paid.

Article 16. To see if the town will vote to buy the Cairns property of approximately six (6) acres with building, lying on the south side of the Otis Road and to appropriate and raise the sum of \$1,250.00 for same.

Article 17. To transact any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us, or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town Monterey, this 7th day of January, 1941.

RUFUS C. BRETT,
ELERY G. HEATH,
EDWARD C. ASHWORTH,
Selectmen of Monterey.

ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE TOWN OF
MONTEREY
MASSACHUSETTS



FOR THE
YEAR ENDING DECEMBER 31
1940

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation,		\$ 7,680.00
Expenditures—		
Paid teachers,	\$ 2,725.00	
Superintendent, salary and traveling ex-		
penses,	752.80	
Books and supplies,	100.36	
Janitors,	35.00	
Health,	25.00	
Fuel,	221.59	
Operating expenses,	62.10	
Transportation, elementary,	617.20	
Transportation, high school,	1,589.40	
High school tuition,	1,364.48	
Repairs,	39.96	
		<hr/> 7,532.89
Balance,		\$ 147.11
Teachers—		
Paid Emma Heath,	\$ 1,250.00	
Beatrice Phillips,	1,250.00	
Elizabeth Hale,	225.00	
		<hr/> \$ 2,725.00
Superintendent—		
Paid Charles A. Miller, salary,	\$ 652.80	
Charles A. Miller, travel,	100.00	
		<hr/> \$ 752.80
Books—		
Paid Laidlaw Brothers,	\$ 15.00	
American Education Press,	12.40	
Iroquois Publishing Co.,	15.22	
Hall & McCreary,	7.63	
Houghton Mifflin Co.,	6.57	
		<hr/> \$ 56.82
Supplies—		
Paid J. L. Hammett Co.,	\$ 18.42	
Milton Bradley Co.,	6.75	
Wright & Potter Co.,	2.19	
Carter Paper Co.,	3.64	
Dowling School Supply Co.,	4.19	
Edward E. Babb & Co.,	1.85	
Cascade Paper Co.,	6.50	
		<hr/> \$ 43.54

Fuel—

Paid Arthur Hebert,	\$	4.00	
Berkshire Oil Co.,		217.59	
		<hr/>	\$ 221.59

Janitors—

Paid Mrs. Hulda Westberg,	\$	9.00	
Ernest Westberg,		3.50	
Mrs. Emma Heath,		10.00	
Mrs. Beatrice Phillips,		10.00	
Orville Heath,		2.50	
		<hr/>	\$ 35.00

Health—

Paid Dr. E. R. Wyman,	\$		25.00
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Operating Expenses—

Paid Langdon Store Co.,	\$	6.53	
So. Berkshire Power & Elec. Co.,		27.27	
Monterey Water Co.,		13.80	
R. J. Courtney,		14.50	
		<hr/>	\$ 62.10

Transportation, Elementary—

Paid Mrs. R. Wells,	\$	218.20	
Mrs. Dorothy Sabine,		87.00	
E. C. Ashworth,		157.00	
Burton Spearin,		155.00	
		<hr/>	\$ 617.20

Transportation, High School—

Paid E. C. Ashworth,	\$	1,405.20	
Hulda Westberg,		53.70	
Alice Everitt,		47.10	
J. B. Thomson,		31.80	
George Brett,		51.60	
		<hr/>	\$ 1,589.40

High School Tuition—

Paid Town of Great Barrington,	\$		1,364.48
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Repairs—

Paid Arthur Hebert,	\$	4.75	
Montgomery Ward & Co.,		5.50	
R. J. Courtney,		22.70	
W. J. Johnson,		7.01	
		<hr/>	\$ 39.96

ARTHUR S. BARNUM,
GRACE MINER,
FRANCES BRETT,

School Committee.

Examined and found correct.
January 11, 1941.

CLIFFORD G. CRONK,
Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

The school opened in the fall with an enrollment of fifty-seven pupils: Center School, twenty-one; Corashire, nineteen; high school, sixteen. At the present time there are eighteen enrolled at Center; fourteen at Corashire; fifteen at high school. The names of those attending high school are: Marguerite Ashworth, Doris Barnes, Donald Brett, Marjorie Brett, Daniel Everitt, Ruth Gray, Wendell Heath, William Martin, Paul Miller, Raymond Moen, Alberta Roon, Jane Smith, Richard Tryon, Dorothea Tuttle and Jean Westberg.

We have continued the policy of endeavoring to equalize the number of grades in each school. Center School has grades one, two, six, seven, and eight; Corashire, grades one, three, four, five, and eight. It is unfortunate that our eighth grade is separated this year. We are proud of the excellent work our boys and girls are doing in high school. This reflects credit not only upon our schools but also upon the homes from which our children come.

As we look back over the years, we see evidence of progress in respect to: a school program not merely confined to traditional academic experiences but also related to the children's experiences, interests, and needs; improved teachers' classroom procedures; good and experienced teachers; improved health programs; better cooperation between teachers and parents; a marked increase in the per cent of pupils going to high school; better extra curriculum programs; schools so organized as to decrease the number of grades in each room.

Mrs. Hale describes the work in music and drawing as follows:

"In our rural schools we are endeavoring to put more time on music.

"Pupils are learning to sing well in unison and to enjoy singing together. We are trying to make them realize that music is as important as geography, history, arithmetic, etc., and that it adds to the enjoyment of school life.

"We are teaching our boys and girls how to know and recognize some of the most beautiful songs and symphonies; to cultivate a love for fine music.

"We are teaching children to read music from the printed page in order that their command of the rich resources of musical literature may be wide. We are trying to have them learn to play some instrument in order to give pleasure to others. Mrs. Heath in Monterey is doing excellent work with a rhythm band. Some of the members are only in first grade.

"We also spend some time in learning interesting facts about composers who write the songs we sing. Perhaps later we can do some composing ourselves.

"Our pupils are very fond of their art work. Some of them show decided talent in drawing and painting. I hope these boys and girls may have an opportunity to continue the study of art after they leave school."

ATTENDANCE

The Otis Center School had the best attendance for the fall term of the school year, 1940-1941, in the Monterey-Otis-Tyringham league. The average for Monterey Center for the fall term was 95.39 per cent. and for Corashire, 92.68 per cent. For the purpose of comparison, the standing in the league for the fall term was as follows:

School	Per Cent.	Rank
Otis Center	96.87	1
Tyringham	96.47	2
Monterey Center	95.39	3
Corashire	92.68	4
East Otis	90.84	5

The average for all schools for the fall term was 94.45 per cent.

HEALTH

The following is the report of the nursing services in the Monterey schools during the year 1940 submitted by Hazel Hendrick.

Fifty-three visits were made to the schools during the year. Vision and hearing tests, and weighing and measuring of the pupils were completed as well as individual inspection of children when necessary. These visits also gave an opportunity for the nurse to consult with both teacher and pupils about individual health problems.

At the time of the annual fall physical examination fifteen children were found to have enlarged tonsils. The families of these children were notified of this defect and urged to seek medical attention of their family physician. Three children have already had throat defects corrected by operation. Still five others have moved out of our school district. It is hoped that the remaining seven will be able to secure correction before next fall.

In the late spring an epidemic of mumps started in the Corashire school. In order to prevent its spread the schools were closed earlier than usual. In January four cases of whooping cough occurred in the Center school.

Two children have had eye examinations during the summer and have secured new glasses. Only one pupil was discovered to have impaired vision this fall. It is also gratifying to note that many children have completed dental work during the year.

This year six children completed the scarlet fever toxoid injections. This is the third consecutive year that this service has been offered to the school children and quite a large proportion were found to have negative tests.

A statistical report follows:

Number of visits to schools	53
Number of individual inspections ..	287
Number of home visits	38
..Number of physical examinations ..	38

FINANCES

As stated before, there are fifteen students attending high school, none of whom are seniors. There are seven pupils in the eighth grade. Also, one student is enrolled in the eighth grade of a private school. This means a possibility of twenty-two or twenty-three students attending high school next fall. You will note from the budget that our request is \$570 more than last year for high school tuition and transportation. There is no provision in this budget for school nursing, as it has been customary for the Board of Health to provide for the money in its budget.

The following budget, which is \$170 more than last year's, is needed to operate the schools for the year 1941, the amount to be distributed as follows:

Teachers	\$ 2,500.00
Elementary transportation	300.00
High school transportation	1,800.00
High school tuition	1,800.00
Books and supplies	75.00
Repairs	28.00
Fuel	250.00
Operating expenses	50.00
Health	25.00
Music and drawing	250.00
Superintendent's salary and travel ..	772.00
	<hr/>
	\$ 7,850.00

SCHOOL INCOME

The school income for 1940 is listed below:

Teachers	\$ 400.00
Superintendent	325.15
High school transportation	1,398.95
	<hr/>
Total income	\$ 2,124.10

In closing, I wish to express my appreciation to the school committee, teachers, parents, and all other citizens for their hearty cooperation in the work of the schools.

Respectfully submitted,

CHARLES A. MILLER,

Superintendent of Schools.



Grace Miner

Mr. and Mrs. Julius D. Miner

ANNUAL REPORT

OF

THE

OFFICERS

OF

THE

TOWN

OF

MONTEREY

MASSACHUSETTS

FOR

THE

YEAR

ENDING

DECEMBER

THIRTY-

FIRST

1 9 4 1

ANNUAL REPORT
OF THE
OFFICERS OF THE TOWN OF
MONTEREY
MASSACHUSETTS



FOR THE
YEAR ENDING DECEMBER 31, 1941

BERKSHIRE COURIER PRINT
Great Barrington, Mass.

TOWN OFFICERS, 1941

Moderator

WILLIAM T. McMANUS

Town Clerk

MARGARET R. HARMON

Selectmen

RUFUS C. BRETT

ELERY G. HEATH

EDWARD C. ASHWORTH

Tree Warden

JOHN J. LAMBERT, JR.

Assessors

WILLIAM T. McMANUS, 1943 NEWMAN ABERCROMBIE, 1942

SHELDON E. FENN, 1944

School Committee

FRANCES L. BRETT, 1942

GRACE MINOR, 1943

JARED B. THOMSON, 1944

Tax Collector

JARED B. THOMSON

Constable

JARED B. THOMSON

Town Treasurer

LESTER S. MINER

Town Auditor

CLIFFORD CRONK

Town Agent

LESTER S. MINER

Library Trustees

JESSIE BIDWELL (Deceased)

BEATRICE PHILLIPS, 1942

NEWMAN ABERCROMBIE, 1943

JULIUS MINER, 1943

DELLA TRYON, 1944

RICHARD BIDWELL, 1944

Cemetery Trustees

LESTER S. MINER, 1942

WILLIAM BRETT, 1943

RUFUS C. BRETT, 1944

REPORT OF SELECTMEN

	Appropriations 1941	Budget Suggestions 1942
Contingent,	\$ 200.00	\$ 200.00
Welfare,	1,500.00	1,000.00
Town officers,	1,600.00	1,700.00
Bridges,	300.00	150.00
Chapter 81,	3,500.00	3,500.00
Chapter 90 maintenance,	500.00	500.00
Chapter 90 construction,	1,500.00	1,500.00
Care of cemeteries,	500.00	500.00
Snow removal,	2,500.00	2,500.00
Library,	500.00	500.00
Railings,	200.00	200.00
Forest fires,	100.00	100.00
Fire protection,	200.00	200.00
Tractor expense,	400.00	400.00
Town parks,	50.00	50.00
Old-age assistance,	1,500.00	1,500.00
Police protection,	300.00	300.00
Printing and stationery,	350.00	350.00
Bonds and insurance,	600.00	600.00
Support of schools,	7,850.00	8,050.00
Street lights,	400.00	300.00
Reserve fund,	1,000.00	1,000.00
Care of town dump,	100.00	100.00
Machinery fund,	6,030.91	400.00
V. N. A.,	162.50	162.50
Shade trees,	100.00	100.00
Water holes,	100.00	100.00
Notes,	50.00	100.00
	<hr/> \$ 32,093.41	<hr/> \$ 26,062.50

JURY LIST

Clarence Nichols, Arthur Hebert, William Brett, Charles Enoe
Wallace Tryon, James Stevens.

TOWN OFFICERS

Appropriation,	\$ 1,600.00
Paid E. G. Heath, selectman,	\$ 75.00
E. G. Heath, registration and election,	9.00
R. C. Brett, selectman,	50.00
E. C. Ashworth, selectman,	150.00
E. C. Ashworth, board of health,	10.00
J. B. Thomson, tax collector,	389.98
J. B. Thomson, school committee,	30.00
Lester Miner, treasurer,	200.00
William McManus, assessor,	148.50
William McManus, moderator,	7.00
S. Fenn, assessor,	106.00
N. B. Abercrombie, assessor,	91.50
A. J. Hall, animal inspector,	50.00
A. J. Hall, election officer,	4.50
Margaret Harmon,	131.10
Grace Miner, school committee,	30.00
Frances Brett, school committee,	30.00
Clifford Cronk, auditor,	20.00
Stanley Papo, sealer,	20.00
Frank H. Wright, town counsel and phones,	15.65
P. C. Harmon, dog officer,	14.30
Elmer Kinne, meat inspector,	11.25
John Bills, election officer,	6.00
	<hr/>
	\$ 1,599.78
Unexpended balance,	.22
	<hr/>
	\$ 1,600.00

OLD-AGE ASSISTANCE

Appropriation,	\$ 1,500.00
Paid Case No. 3,	\$ 130.00
Case No. 4,	125.00
Case No. 5,	150.00
Case No. 8,	150.00
Case No. 10,	104.00
Case No. 17,	158.00
Case No. 18,	110.00
Case No. 19,	75.00
Case No. 20,	15.30
Case No. 24,	142.50
Case No. 22,	125.00
Case No. 23,	100.00

Town of Great Barrington—

Case No. 11,	\$	32.79	
Case No. 21,		47.70	
	\$	1,465.29	
Unexpended balance,		34.71	
			\$ 1,500.00

OLD-AGE ASSISTANCE, U. S. GRANT

Paid Case No. 3,	\$	184.00	
Case No. 4,		175.00	
Case No. 5,		210.00	
Case No. 8,		210.00	
Case No. 10,		157.20	
Case No. 16,		90.00	
Case No. 17,		210.00	
Case No. 18,		145.00	
Case No. 19,		37.50	
Case No. 21,		65.00	
Case No. 22,		175.00	
Case No. 23,		140.00	
Case No. 16, Fairview Hospital,		53.90	
Case No. 11, Town of Great Barrington,		29.68	
Case No. 21, Town of Great Barrington,		30.00	
			\$ 1,912.28

OLD-AGE ADMINISTRATION, U. S. GRANT

Paid E. C. Ashworth, administration expenses,	\$	61.77
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WELFARE

Appropriation,	\$	1,500.00
Paid Case No. 21,	\$	182.58
Case No. 26,		300.00
Case No. 24,		178.89
Case No. 1,		136.40
Case No. 25,		119.00
Case No. 19,		95.00
Case No. 28,		74.29
Case No. 5,		80.00
Case No. 23,		32.37
Case No. 27,		85.68
Case No. 29,		8.00
E. C. Ashworth, agent, expenses,		34.20
Arthur G. Rotch, commodities,		26.54
Clotilda Hayes, commodities,		4.00

Paid J. Pollard, commodities,	\$	1.80	
Boston Council Social Agencies,		3.00	
	\$	1,316.75	
Unexpended balance,		183.25	
			\$ 1,500.00

BONDS AND INSURANCE

Appropriation,		\$	600.00
Paid R. C. Brusie, compensation insurance,	\$	573.66	
Julius Miner,		25.60	
	\$	599.26	
Unexpended balance,		.74	
			\$ 600.00

SCHOOLS

Appropriation,		\$	7,850.00
Paid School Committee orders,	\$	7,742.18	
Unexpended balance,		107.82	
			\$ 7,850.00

HEALTH UNIT

Appropriation,		\$	162.50
Paid Visiting Nurse Association,		\$	162.50

AID TO DEPENDENT CHILDREN, U. S. GRANT

Paid case No. 2,		\$	54.00
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INTEREST ON NOTES

Appropriation,		\$	50.00
Paid Commonwealth of Massachusetts,	\$	2.00	
Tyler & Co., Inc., discount,		44.85	
	\$	46.85	
Unexpended balance,		3.15	
			\$ 50.00

REFUNDS

Paid Jared Thomson, refund,		\$	28.38
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STATE TREASURER

Paid State Treasurer, state tax,	\$	2,145.00	
State Treasurer, state parks tax,		25.01	
State Treasurer, veterans' exemption,		5.20	
			\$ 2,175.21

COUNTY TREASURER

Paid County Treasurer, dog tax,	\$	124.80	
County Treasurer, county tax,		1,544.66	
		<hr/>	\$ 1,669.46

NOTES

Paid Tyler & Co., notes,		\$	10,000.00
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TAX ABATEMENT

Paid Emma Hyland,		\$	10.88
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POLICE PROTECTION

Appropriation,		\$	300.00
Paid C. Kinne,	\$	34.05	
P. Harmon,		129.45	
J. Bills,		100.00	
E. C. Ashworth,		16.50	
Jared Thomson,		12.00	
		<hr/>	
	\$	292.00	
Unexpended balance,		8.00	
		<hr/>	\$ 300.00

SHADE TREES

Appropriation,		\$	100.00
Paid James Stevens, Jr., truck,	\$	36.50	
C. Hart, labor,		26.50	
P. C. Harmon, labor,		2.00	
		<hr/>	
	\$	65.00	
Unexpended balance,		35.00	
		<hr/>	\$ 100.00

RAILING

Appropriation,		\$	200.00
Paid E. G. Heath, truck,	\$	8.75	
E. G. Heath, labor,		5.00	
William Brett, labor,		12.00	
E. Westberg, labor,		12.00	
E. W. Heath, Jr., labor,		12.00	
Langdon Store Co., materials,		10.18	
Roadside Store, materials,		9.59	
F. H. Turner & Co., materials,		8.13	
George Brett, posts,		5.85	
C. Lyman, labor,		4.00	

Paid J. Bills, labor,	\$	1.25	
C. Hall, labor,		1.00	
		<hr/>	
	\$	89.75	
Unexpended balance,		110.25	
		<hr/>	
	\$		200.00

FOREST FIRES

Appropriation,		\$	100.00
Paid American LaFrance, pump, racks and hose,	\$	61.13	
Montgomery Ward Co., hose,		37.32	
Southern Berk. Power & Electric Co.,		1.50	
		<hr/>	
	\$	99.95	
Unexpended balance,		.05	
		<hr/>	
	\$		100.00

FIRE PROTECTION

Appropriation,		\$	200.00
Paid American LaFrance, tanks and pumps,	\$	82.99	
A. Leo Nash, iron,		23.43	
Gulf Oil Corporation, fuel,		21.05	
F. H. Turner & Co., material,		21.35	
Parker Harmon, gas and oil,		11.49	
Montgomery Ward, material,		10.40	
Hammer Plumbing Co., material,		5.10	
Taconic Builders Supply Co., material,		10.52	
Roadside Store, material,		2.38	
J. A. McCarthy, material,		2.58	
Delmar Tryon, lease,		1.00	
Southern Berk. Power & Elec. Co., lights,		7.32	
		<hr/>	
	\$	199.61	
Unexpended baance,		.39	
		<hr/>	
	\$		200.00

PRINTING AND STATIONERY

Appropriation,		\$	350.00
Paid Berkshire Courier, town reports,	\$	120.73	
Peter Hagen (selectmen),		41.42	
William Martin (selectmen, tax collector),		41.00	
Hobbs & Warren (assessors-tax collector),		32.36	
Fred L. Colby, stamps (tax collector),		25.06	
Lester Miner, stamps,		20.00	

Paid E. C. Ashworth, stamps,	\$	19.40	
William Shandoff, pay-roll files,		17.28	
E. P. Gowdy (selectmen),		6.75	
Davol Printing (assessors),		6.65	
William McManus, stamps,		3.10	
R. M. Davis, file cards,		.70	
Com. of Public Safety (selectmen),		.30	

	\$	334.75	
Unexpended balance,		15.25	
		<hr/>	\$ 350.00

BRIDGES

Appropriation,	\$	300.00	
Paid E. G. Heath, truck,		1.50	
E. Loom, labor,		2.00	
C. Lyman, labor,		2.00	

	\$	5.50	
Unexpended balance,		294.50	
		<hr/>	\$ 300.00

STREET LIGHTS

Appropriation,	\$	400.00	
Paid Southern Berkshire Power & Elec. Co.,	\$	288.96	
Unexpended balance,		111.04	
		<hr/>	\$ 400.00

CARE OF PARK

Appropriation,	\$	50.00	
Paid William Brett, labor,	\$	12.00	
Unexpended balance,		38.00	
		<hr/>	\$ 50.00

TRACTOR EXPENSES

Appropriation,	\$	400.00	
Paid A. F. Whitney, repairs,	\$	187.43	
Wheeler & Taylor, plates,		4.00	
P. C. Harmon, gas and oil,		61.09	
Roadside Store, gas, oil and parts,		78.13	
A. W. Tryon, gas and oil,		40.03	
Paul Heath, cartage on parts,		2.80	
Southwestern Pet. Co., grease,		20.16	
		<hr/>	
	\$	393.64	
Unexpended balance,		6.36	
		<hr/>	\$ 400.00

MACHINERY FUND

Appropriation,		\$	6,030.91
Paid F. H. Turner & Co., parts,	\$	29.97	
Atlas Steel Co., scraper blades,		60.97	
Township Supply Co., thaw machine,		151.27	
Allied Steel Co.,		37.62	
Pittsfield Iron Works, blades,		34.75	
Nicoll Talcott Corp., new tractor,		5,497.50	
Platt & Goslee, paint,		7.35	
Langdon Store Co., tools,		3.65	
J. Bills, repairing machinery,		8.00	
Federal Tool & Steel Co., blades,		20.80	
E. W. Stanton, blades,		63.23	
A. F. Whitney, repairs,		5.35	
Tyler Tractor Equipment & Co., parts,		1.65	
Roadside Store, tools,		14.00	
Paul Heath, cartage,		6.75	
C. Kinne,		5.00	
A. W. Tryon, bolts, welding, etc.,		11.15	
		<hr/>	
	\$	5,959.01	
Unexpended balance,		771.90	
		<hr/>	
	\$		6,030.91

CARE OF DUMP

Appropriation,		\$	100.00
Paid Universal Crane Co.,	\$	40.00	
A. Coleman, labor, town dump,		55.00	
H. Hall,		5.00	
		<hr/>	
	\$		100.00

CEMETERIES

Appropriation,		\$	500.00
Paid R. C. Brett, labor,	\$	257.20	
Frank Everitt, labor,		100.00	
Roadside Store, paint and tools,		39.90	
Langdon Store Co., tools,		28.37	
William Brett, labor,		17.00	
James Stevens, truck,		12.00	
Platt & Goslee, cement and tools,		9.41	
C. Enoe, labor,		3.00	
C. Enoe, sharpening,		1.50	
		<hr/>	
	\$	468.38	
Unexpended balance,		31.62	
		<hr/>	
	\$		500.00

Appropriation,	\$	500.00
Paid N. B. Abercrombie, librarian and janitor,	\$	128.30
Baker & Taylor, books,		164.94
H. R. Hunting, books,		54.42
Julius Miner, insurance,		50.80
A. W. Tryon, wood,		36.00
A. Lincoln Terry, magazines,		22.50
R. Tryon, labor,		15.00
Southern Berk. Power & Elec. Co., lights,		13.29
Gaylord Bros., Inc., supplies,		9.15
National Geographic Society,		3.00
E. Westberg,		2.00
		<hr/>
	\$	499.40
Unexpended balance,		.60
		<hr/>
	\$	500.00

SNOW

Appropriation,	\$	2,500.00
Paid E. G. Heath, superintendent,	\$	308.39
E. G. Heath, trucks,		530.13
H. Hall, truck,		12.00
Marble Nye Co., 10T salt,		94.00
Universal Crane Co.,		7.50
A. F. Whitney, repairs,		24.55
Machinery fund, use of plows,		55.50
Machinery fund, use of tractor,		54.93
E. Westberg, labor,		101.00
J. Bills, labor,		99.25
C. Hall, labor,		65.25
C. Lyman, labor,		42.75
A. Barnum, Jr., labor,		23.25
William Brett, labor,		22.00
George Brett, labor,		20.00
E. Heath, Jr., labor,		16.50
A. Coleman labor,		9.00
K. Warner, labor,		6.00
Paul Heath, labor,		6.00
P. Harmon, labor,		5.75
W. G. Heath, labor,		6.00
J. Stevens, labor,		2.00
C. Hart, labor,		2.00
William Martin, Jr., labor,		1.50
O. Heath, labor,		1.25
A. Kimberley, labor,		1.25

Paid C. Kinne, labor,	\$	1.25
F. Everitt, labor,		1.00
Ted Everitt, labor,		1.00
D. Everitt, labor,		.50
		<hr/>
	\$	1,521.50
Unexpended balance,		978.50
		<hr/>
	\$	2,500.00

CHAPTER 90 CONSTRUCTION

Appropriation, town,	\$	1,500.00
County grant,		1,500.00
State grant,		2,500.00
		<hr/>
	\$	5,500.00
Paid Elery G. Heath, superintendent,	\$	316.88
E. G. Heath, truck,		459.85
E. G. Heath, truck, no driver,		239.00
C. Kinne, truck,		204.75
A. W. Tryon, truck,		141.75
C. Hall, truck driver,		119.50
S. Fenn, truck driver,		16.00
J. Stevens, truck,		97.55
A. W. Tryon, truck, no driver,		48.00
E. Fenn, truck, no driver,		32.00
E. Fenn, truck,		11.10
G. Brett, truck,		12.00
H. Hall, truck,		12.00
Universal Crane,		845.00
E. Loom, mason,		79.75
O. Dodge, driller,		54.00
J. Consolini, roller,		44.00
A. Sleep, mason tender,		32.00
C. Lyman, painter,		26.00
Machinery fund, tractor,		18.00
A. Barnum, mason tender,		18.00
O. Dodge, blasting,		8.00
O. Dodge, helper,		8.00
J. Bills, holding grader,		6.25
C. Clark, roller,		6.00
P. Raymond, spreader,		6.00
Machinery fund, grader,		2.80
E. Loom, labor,		214.25
J. Bills, labor,		167.25
C. Lyman, labor,		132.75

Paid G. Brett, labor,	\$	94.00
A. Barnum, labor,		89.50
T. Everitt, labor,		60.00
O. Droeshn, labor,		56.00
A. Sleep, labor,		50.50
E. Heath, Jr., labor,		43.00
E. Westberg, labor,		41.75
A. Coleman, labor,		40.50
William Brett, labor,		40.00
D. Wells, labor,		31.00
D. Everitt, labor,		24.00
C. Kinne, labor,		21.50
K. Warner, labor,		20.00
E. Fenn, labor,		15.00
S. Fenn, labor,		4.00
American Tar Co.,		320.07
New England Culvert Co.,		294.12
F. H. Turner & Co.,		259.54
State Prison Colony,		249.60
Gould Farm, gravel,		220.00
Mountain Sand & Gravel Co.,		66.35
Raymond Bliven,		43.25
O. Dodge,		13.20
Taconic Builders Supply Co., cement,		9.60
Roadside Store, paint,		7.00
	\$	5,499.91
Unexpended balance,		.09
	\$	5,500.00

CHAPTER 90 MAINTENANCE

Appropriation, town,	\$	500.00
Grant, county,		500.00
Grant, state,		500.00
	\$	1,500.00
Paid E. G. Heath, superintendent,	\$	15.00
E. G. Heath, trucks,		105.46
E. Fenn, truck,		28.33
J. Stevens, truck,		21.04
H. Hall, truck,		15.40
A. Hebert, truck,		13.05
C. Kinne,		8.96
P. Raymond, spreader,		18.00
E. Gargon, spreader,		5.00

Paid E. Gargon, operator,	\$	12.50
D. Wells, labor,		12.00
A. Coleman, labor,		10.00
E. Looft, labor,		10.00
J. Bills, labor,		8.00
A. Sleep, labor,		8.00
P. Harmon, labor,		2.00
C. Hall, labor,		2.00
S. Fenn, labor,		1.00
J. Stevens, labor,		1.00
H. Hall, labor,		1.00
C. Kinne, labor,		1.00
Moulton Asphalt Co.,		404.96
American Tar Co.,		351.44
Mountain Sand & Gravel Co.,		331.07
John S. Lane,		89.56
Berkshire Gravel Co.,		16.00
E. G. Heath. cartage and grits,		8.26
		<hr/>
	\$	1,500.03
Overdraft,		.03
		<hr/>
	\$	1,500.00

CHAPTER 81

Appropriation,	\$	3,500.00
State grant,		7,650.00
		<hr/>
	\$	11,150.00
Paid E. G. Heath, superintendent,	\$	517.50
E. G. Heath, trucks,		1,216.12
E. G. Heath, trucks, no driver,		827.50
Machinery fund,		577.90
C. Kinne, truck,		286.50
A. Hebert, truck,		257.09
E. Fenn, truck,		265.74
J. Stevens, truck,		213.36
H. Hall, truck,		194.04
A. W. Tryon, truck,		166.50
Universal Crane,		580.00
C. Hall, truck driver,		397.75
S. Fenn, truck driver,		134.00
A. H. Barnum, truck driver,		16.00
A. H. Barnum, labor,		225.50
A. Coleraan, labor,		253.00
E. Westberg, labor,		256.00

Paid A. Sleep, labor,	\$	203.75
J. Bills, labor,		220.75
J. Bills, grader,		174.54
E. Loom, labor,		300.50
D. Wells, labor,		207.75
C. Lyman, labor,		190.50
K. Warner, labor,		183.50
E. W. Heath, labor,		131.00
G. Brett, labor,		125.50
O. Droeshn, labor,		94.50
W. Brett, labor,		110.00
D. Everitt, labor,		50.75
C. Kammon, labor,		37.50
H. Phelps, labor,		16.00
N. Hart, labor,		11.50
J. Kimberley, labor,		4.50
T. Everitt, labor,		10.00
H. Soules, labor,		2.00
William Martin, labor,		5.00
G. Bynack, truck,		7.70
B. Hardesty, labor,		2.00
C. Kimberley, labor,		1.00
O. Dodge, driller,		98.00
P. Raymond, helper,		21.00
A. Gargon, helper,		17.50
J. Consoliri, truck,		37.74
N. Cross, marking roads,		37.50
J. Beaupre, marking roads,		12.50
G. Cooper, marking roads,		12.50
L. Cronch, marking roads,		12.50
J. Doyle, marking roads,		12.50
C. Furciniti, marking roads,		12.50
J. Mullen, marking roads,		12.50
S. Fenn, labor,		14.00
American Tar Co., Tarine,		1,032.77
Berger Culvert Co., culverts,		445.37
Gould Farm, gravel,		349.00
Berkshire Gravel Co., grits,		208.00
State Line Gravel Co., grits,		154.30
F. H. Turner & Co., material,		103.75
Roadside Store, material,		49.10
Western Cataphote Corp., signs,		15.00
Systrom Co., signs,		9.24
R. Blivin, dynamite,		8.00
		<hr/>
		\$ 11,150.01

CONTINGENT

Appropriation,		\$	200.00
Paid Montgomery Ward, adding machine,	\$	49.95	
William Shandoff, file cabinet, folders, etc.,		25.70	
Congregational church, rent,		25.00	
Berkshire Courier, ad. for taxes,		16.75	
Dr. Henry Erbe, dog case,		12.00	
Claude Burke, dog case, transportation,		5.00	
Berkshire County Selectmen's Ass'n, dues,		6.00	
Langdon Store Co., rent for town standard,		5.00	
Berk. Office Supply Co., repairing typewriter,		1.00	
P. C. Harmon, milk inspector,		5.00	
Elmer Kinne, meat inspector,		9.75	
A. J. Hall, meat inspector,		6.00	
A. J. Hall, election officer,		1.50	
		<hr/>	
	\$	168.65	
Unexpended balance,		31.35	
		<hr/>	
		\$	200.00

Respectfully submitted,

RUFUS C. BRETT,

ELERY G. HEATH,

EDWARD C. ASHWORTH,

Selectmen of Monterey.

Examined and found correct.
January 9, 1942.

CLIFFORD G. CRONK,
Auditor.

REPORT OF TREASURER

December 31, 1941

Cash	Dr.
Balance 1940,	\$ 10,111.55
Received from City of Quincy, old-age assistance,	50.00
F. M. Harmon, dog licenses,	12.60
Mrs. Margaret Harmon, licenses,	58.00
Mrs. Margaret Harmon, dog licenses,	112.20
District Court of Southern Berkshire,	10.00
Tyler & Co., Inc.,	10,000.00
Director of Standards,	3.00
Newman B. Abercrombie, library fees,	38.08
Dr. Robert W. Taggart, lots in cemetery,	40.00
Checks not returned to bank,	46.75
Stanley Papo, sealing,	6.32
Laidlaw Brothers, school reimbursement,	8.95
County Treasurer:	
Dog refund,	79.54
Highways, Chapter 90, maintenance,	500.00
Highways, Chapter 90, construction,	1,500.00
State Treasurer:	
Highways, Chapter 81, 3364,	204.95
Highways, Chapter 90, maintenance,	500.00
Highways, Chapter 90, construction,	2,499.71
Highways, Chapter 81,	5,275.11
Support of indigent persons,	87.00
Income tax,	2,071.93
Aid to dependent children,	123.84
Dep't of Agriculture, Div. of Live Stock Disease	
Control,	25.00
Loss of taxes,	1,045.30
Snow-removal,	438.44
Distribution of highway fund, Chapter 420,	
Acts of 1941,	3,656.33
School superintendent,	324.46
High school transportation,	1,387.20
Business corporation taxes,	277.28
Public service,	296.11
Temporary aid, and transportation,	39.67
Old-age assistance,	1,174.29
Old-age assistance, U. S. grant,	1,634.07
Aid to dependent children, U. S. grant,	45.00
J. B. Thomson:	
Interest,	175.80

Fees,	\$	60.80
Town tax, 1938,		208.64
Town tax, 1939,		1,506.58
Motor excise, 1940,		45.68
Poll taxes, 1940,		10.00
Town taxes, personal, 1940,		142.21
Town taxes, real estate, 1940,		1,537.35
Poll taxes, 1941,		184.00
Motor excise, 1941,		1,226.93
Town taxes, personal, 1941,		2,373.88
Town taxes, real estate, 1941,		10,359.63
Tractor earnings,		710.76

\$ 62,224.94

Cash		Cr.
By paying selectmen's order No. 1251, state tax,	\$	2,145.00
Selectmen's order No. 1252, state parks and reservations,		25.01
Selectmen's order No. 1253, veterans' exemption,		5.20
Selectmen's orders,		47,620.25
Selectmen's orders, schools,		7,742.18
Balance,		4,687.30
		<hr/> \$ 62,224.94

HIGHWAYS, CHAPTER 81

Appropriation,	\$	3,500.00
Received from state treasurer,		5,275.11
Due from state treasurer,		2,374.89
Overdrawn,		.01
		<hr/> \$ 11,150.01
By paying selectmen's orders,	\$	11,150.01

HIGHWAYS, CHAPTER 90, MAINTENANCE

Appropriation,	\$	500.00
Received from county treasurer,		500.00
Received from state treasurer,		500.00
Overdrawn,		.03
		<hr/> \$ 1,500.03
By paying selectmen's orders,	\$	1,500.03

HIGHWAYS, CHAPTER 90, CONSTRUCTION

Appropriation,	\$	1,500.00
Received from state treasurer,		2,499.71

Received from county treasurer,	1,500.00
Due from state treasurer,	.20
	<hr/>
	\$ 5,499.91
By paying selectmen's orders,	\$ 5,499.91

TRACTOR EXPENSE

Appropriation,		\$ 400.00
By paying selectmen's orders,	\$ 393.64	
Balance,	6.36	
	<hr/>	\$ 400.00

PRINTING AND STATIONERY

Appropriation,		\$ 350.00
By paying selectmen's orders,	\$ 334.75	
Balance,	15.25	
	<hr/>	\$ 350.00

FOREST FIRES

Appropriation,		\$ 100.00
By paying selectmen's orders,	\$ 99.95	
Balance,	.05	
	<hr/>	\$ 100.00

TOWN OFFICERS

Appropriation,		\$ 1,600.00
By paying selectmen's orders,	\$ 1,599.78	
Balance,	.22	
	<hr/>	\$ 1,600.00

CONTINGENT

Appropriation,		\$ 200.00
By paying selectmen's orders,	\$ 168.65	
Balance,	31.35	
	<hr/>	\$ 200.00

LIBRARY

Appropriation,		\$ 500.00
By paying selectmen's orders,	\$ 499.40	
Balance,	.60	
	<hr/>	\$ 500.00

WELFARE

Appropriation,		\$ 1,500.00
By paying selectmen's orders,	\$ 1,361.75	
Balance,	138.25	
	<hr/>	\$ 1,500.00

POLICE

Appropriation,		\$	300.00
By paying selectmen's orders,	\$	292.00	
Balance,		8.00	
		—————	\$ 300.00

BRIDGES

Appropriation,		\$	300.00
By paying selectmen's orders,	\$	5.50	
Balance,		294.50	
		—————	\$ 300.00

SHADE TREES

Appropriation,		\$	100.00
By paying selectmen's orders,	\$	65.00	
Balance,		35.00	
		—————	\$ 100.00

SCHOOLS

Appropriation,		\$	7,850.00
By paying selectmen's orders,	\$	7,742.18	
Balance,		107.82	
		—————	\$ 7,850.00

VISITING NURSE ASSOCIATION

Appropriation,		\$	162.50
By paying selectmen's orders,		\$	162.50

OLD-AGE ASSISTANCE

Appropriation,		\$	1,500.00
By paying selectmen's orders,	\$	1,465.29	
Balance,		34.71	
		—————	\$ 1,500.00

RAILING

Appropriation,		\$	200.00
By paying selectmen's orders,	\$	89.75	
Balance,		110.25	
		—————	\$ 200.00

STREET LIGHTS

Appropriation,		\$	400.00
By paying selectmen's orders,	\$	288.96	
Balance,		111.04	
		—————	\$ 400.00

FIRE PROTECTION

Appropriation,		\$	200.00
By paying selectmen's orders,	\$	199.61	
Balance,		.39	
		—————	\$ 200.00

ABATEMENT ON TAXES

By paying selectmen's orders,	\$	10.88
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BONDS AND INSURANCE

Appropriation,	\$	600.00
By paying selectmen's orders,	\$	599.26
Balance,		.74
	—————\$	600.00

COUNTY TAX

By paying selectmen's orders,	\$	1,544.66
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INTEREST

Appropriation,	\$	50.00
By paying selectmen's orders,	\$	46.85
Balance,		3.15
	—————\$	50.00

DOG LICENSES

Received from Frank M. Harmon,	\$	12.60
Received from Mrs. Margaret Harmon,		112.20
		—————
	\$	124.80
By paying selectmen's orders,	\$	124.80

TOWN DUMP

Appropriation,	\$	100.00
By paying selectmen's orders,	\$	100.00

CEMETERIES

Appropriation,	\$	500.00
By paying selectmen's orders,	\$	468.38
Balance		31.62
	—————\$	500.00

REFUND ON TAXES AS PER STATE AUDIT

By paying selectmen's orders,	\$	28.38
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SNOW

Appropriation,	\$	2,500.00
By paying selectmen's orders,	\$	1,521.50
Balance,		978.50
	—————\$	2,500.00

NOTES

Received from Tyler & Company, Inc.,	\$	10,000.00
By paying selectmen's orders,	\$	10,000.00

PARKS

Appropriation,	\$	50.00
By paying selectmen's orders,	\$	12.00
Balance,		38.00
	—————\$	50.00

STATE TAX		
By paying selectmen's orders,	\$	2,145.00
STATE PARKS AND RESERVATIONS		
By paying selectmen's orders,	\$	25.01
VETERANS' EXEMPTION		
By paying selectmen's orders,	\$	5.20
AID TO DEPENDENT CHILDREN, U. S. GRANT		
Balance 1940,	\$	295.27
Received from state treasurer,		45.00
	\$	340.27
By paying selectmen's orders,	\$	54.00
Balance,		286.27
	\$	340.27
OLD-AGE ASSISTANCE, U. S. GRANT		
Balance 1940,	\$	1,672.02
Received from state treasurer,		1,634.07
	\$	3,306.09
By paying selectmen's orders,	\$	1,974.05
Balance,		1,332.04
	\$	3,306.09
MACHINERY FUND		
Balance 1940,	\$	2,030.86
Appropriation,		4,000.00
	\$	6,030.86
By paying selectmen's orders,	\$	5,959.01
Balance,		71.95
	\$	6,030.86
TRACTOR EARNINGS		
Selectmen's orders,	\$	709.13
Received from Elery G. Heath,		1.63
	\$	710.76
WATER HOLES		
Appropriation,	\$	100.00
RESERVE FUND		
Appropriation,	\$	1,000.00
CONLEY LIBRARY BUILDING FUND		
Deposited in Great Barrington Savings Bank,	\$	1,022.21
Respectfully submitted,		
LESTER S. MINER, Treasurer.		
Examined and found correct.	CLIFFORD G. CRONK,	
January 10, 1942.	Auditor.	

REPORT OF TAX COLLECTOR

1938

Balance,		\$	180.26
Paid treasurer,	\$	208.64	
Overpaid,		28.38	
		<hr/>	\$ 180.26

1939

Balance town (personal),		\$	148.88
Paid treasurer,	\$	145.03	
Abated,		3.85	
		<hr/>	\$ 148.88
Balance town (real),		\$	1,363.09
Paid treasurer,	\$	1,361.55	
Abated,		1.54	
		<hr/>	\$ 1,363.09

1940

Balance (poll),		\$	16.00
Paid treasurer,	\$	10.00	
Abated,		6.00	
		<hr/>	\$ 16.00
Balance town (personal),		\$	309.19
Paid treasurer,			142.21
		<hr/>	
Balance January 1, 1942,		\$	166.98
Balance town (real),		\$	2,809.67
Paid treasurer,			1,537.35
		<hr/>	
Balance January 1, 1942,		\$	1,272.32
Motor excise,		\$	45.68
Paid treasurer,		\$	45.68

1941

Poll,		\$	228.00
Paid treasurer,	\$	184.00	
Abated,		44.00	
		<hr/>	\$ 228.00
Town (personal),		\$	2,635.12
Paid treasurer,	\$	2,278.66	
Abated,		.47	
		<hr/>	2,279.13
		<hr/>	
Balance January 1, 1942,		\$	355.99

Town (real),	\$ 13,681.43
Paid Treasurer,	\$ 10,454.85
Abated,	31.02
	<hr/> 10,485.87
Balance January 1, 1942,	\$ 3,195.56
Motor excise,	\$ 1,291.47
Paid treasurer,	\$ 1,226.93
Abated,	35.15
	<hr/> \$ 1,262.08
Balance January 1, 1942,	\$ 29.39
Examined and found correct. January 10, 1942,	CLIFFORD G. CRONK, Auditor.

REPORT OF ASSESSORS

RECAPITULATION

Town appropriations,	\$ 30,062.50
State tax,	2,145.00
State parks and reservations,	26.08
Veterans' exemptions,	5.31
Underestimate of 1940 (veterans' exemption),	.57
County tax,	1,544.66
Overlay,	483.14
Gross amount to be raised,	\$ 34,267.26

ESTIMATED RECEIPTS

Income tax,	\$ 2,378.87
Corporation tax,	408.43
Reimbursement state-owned land,	1,045.30
Gasoline tax,	3,604.33
Motor vehicle excise,	750.00
Licenses,	35.00
Charities (aid to dependent children),	75.00
Old-age assistance,	1,500.00
Schools,	1,724.10
Interest on taxes,	133.38
Dog fund,	66.68
Total estimated receipts,	\$ 11,721.09
Overestimate of 1941 (state parks and res- ervations),	1.62
Available funds,	6,000.00
Total deductions,	\$ 17,722.71
Total amount to be raised by taxation,	\$ 16,544.55
114 polls at \$2.00 each,	\$ 228.00
Total Valuations:	
Personal property, \$140,166.00 at \$18.80, per \$1,000 of valuation,	2,635.12
Real estate, \$727,736, at \$18.80 per \$1,000 of valuation,	13,681.44
	\$ 16,544.56
Less on account of fractions,	.01
Total taxes levied on polls and property,	\$ 16,544.55

TABLE OF AGGREGATES

Number of persons assessed on property, 284.

Number of polls assessed, 114.

Value of Assessed Personal Estate:

Stock in trade,	\$ 450.00
Machinery,	46,075.00
Live Stock,	13,751.00
All other tangible personal property,	79,890.00

Total value of assessed personal estate,	\$140,166.00
--	--------------

Value Assessed Real Estate:

Land, exclusive of buildings,	\$259,246.00
Buildings, exclusive of land,	468,490.00

Total value of assessed real estate,	727,736.00
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Total value of assessed estate,	\$867,902.00
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Rate of taxation per each \$1000 of value, \$18.80.

Total Taxes Assessed for All Purposes:

On personal estate,	\$ 2,635.12
On real estate,	13,681.43
On polls,	228.00

Total taxes assessed,	\$ 16,544.55
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Number of horses assessed, 59.

Number of cows assessed, 170.

Number yearlings, bulls and heifers, assessed, 96.

Number of swine assessed, 25.

Number of fowls assessed, 604.

Number of acres of land assessed, 11,614.

Number of dwelling houses assessed, 370.

Respectfully submitted,

WILLIAM T. McMANUS,

SHELDON E. FENN,

NEWMAN B. ABERCROMBIE,

Assessors of Monterey.

Monterey, Mass., Dec. 31, 1941.

REPORT OF TOWN CLERK

Number of marriages recorded,	5
Number of births recorded,	1
Number of deaths recorded,	13

DOGS REGISTERED

41 male @ \$2.00,	\$	82.00
8 female @ \$5.00,		40.00
7 spayed females @ \$2.00,		14.00
		<hr/>
	\$	136.00
Less fees,		11.20
		<hr/>
Paid town treasurer,	\$	124.80

LICENSES ISSUED

Resident citizens' fishing, 36,	\$	72.00
Resident citizens' hunting, 29,		58.00
Resident citizens' sporting, 48,		156.00
Resident citizens' female and minor fishing, 16,		20.00
Resident citizens' minor trapping, 2,		4.50
Resident citizens' trapping, 6,		31.50
Resident citizens' trapping and sporting, 2, free.		
Non-resident citizens' three-day fishing, 40,		60.00
Non-resident citizens' fishing, 16,		84.00
Non-resident citizens' hunting, 8,		82.00
Duplicates for lost licenses, 2,		1.00
		<hr/>
	\$	569.00
Less fees,		50.25
		<hr/>
Paid to director of fisheries and game,	\$	518.75

Respectfully submitted,

MARGARET R. HARMON,

Town Clerk.

REPORT OF THE FIRE DEPARTMENT

1941

This year looked like another clean fire record year until the fire which destroyed Mr. Rufus Brett's barn in the early morning hours of August 31. The barn and contents, including 50 tons of hay, were a total loss. This fire's origin is unknown and it was a case of delayed alarm again which made it impossible to do anything except prevent spread to the house.

A bad chimney fire was attended at the J. H. Parker place on November 17. No damage resulted.

Although there was an appropriation for water-holes this year, none of the money was used due to a shortage of labor at the time when it had been planned to do the work. I feel that we should appropriate the same amount of money another year to do the work which is necessary, if we can get the labor some time during the year.

At this time I would like to call attention to the new forest-fire permit law which will allow no permits during the months of April and May except on rainy days. Also during other months when no snow is on the ground the permit period will be shortened to a maximum five days.

The fire house was completed this year with the exception of minor trimming and painting and grading around the building. Mr. Richard Bidwell should be especially thanked for sanding the oak flooring. The same interested few have given their services this year as in the past to enable us to complete the building. The up-stairs room has been used continuously the past few months for holding Red Cross first-aid courses.

Respectfully submitted,

J. H. LAMBERT, JR.,

Chief.

REPORT OF THE TREE WARDEN

With the limited appropriation for the tree warden it was possible to do some of the necessary tree sanitation work along the roadsides of the town. It was felt that in order to make as much economy as possible that the trees cut down would be left to the abutting owner to cut up for fuel rather than spend two-thirds of the money cutting down trees into fuel wood. As a result about a hundred trees which were in the most danger of falling down, were cut down along the roads that had hard surfacing. In most cases they were cut into one or two lengths and left on the abutting owners' property for him to clean up. If this method doesn't meet with the approval of the townspeople they will either have to have a larger appropriation to clear up the same number of trees or neglect the roadsides as a whole and spend the present-sized appropriation to cut down a few trees each year. There are still a large number of trees along the roadsides on the outlying roads which are dangerous and should be removed as soon as possible.

It had been planned to take down a few more trees this year with the co-operation of the Southern Berkshire Power & Electric Company, but due to inability to get a time when both the town and company could work together, this was not done. This was in the case of a few trees that are dangerous and overtopping electric and telephone wires.

No outstanding epidemic of tree disease or insects were noted this year in this town.

Respectfully submitted,

J. H. LAMBERT, JR.,

Tree Warden.

REPORT OF POLICE DEPARTMENT

To the Selectmen of the Town of Monterey:

I hereby submit to you my yearly report.

One case of common night-walking.

One case of disturbance of the peace.

Two cases of driving so as to endanger.

Six cases of breaking and entering.

Four cases of breaking, entering and larceny.

Number of arrests, four.

Ten cars stopped for speeding.

Respectfully submitted,

PARKER C. HARMON,

Chief of Police.

REPORT OF LIBRARY TRUSTEES

We are grateful for various books that have been contributed which have proved of interest to our readers.

Interest in the library has kept up well. There has been put out 1060 juvenile, 414 adult non-fiction, 2396 fiction, and 471 magazines besides the books which the Bookmobile has left. The public's attention is invited to the magazines we now have.

We would recommend a continuance of the same appropriation of \$500.

Respectfully submitted,

MONTEREY LIBRARY TRUSTEES.

WARRANT

COMMONWEALTH OF MASSACHUSETTS BERKSHIRE, SS.
To Jared B. Thomson, Constable of the Town of Monterey, Mass.:

Greetings.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the church in said town on Monday, the second day of February, 1942, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

ARTICLE 1. To bring in their votes to the election officers of stable, one Tax Collector, one Town Treasurer, one Auditor, a Town Clerk, three (3) Selectmen, one Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, a Town Agent, two (2) Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years.

ARTICLE 2. To hear and act on the reports of all officers, agent, and committees of the town.

ARTICLE 3. To see if the town will accept the list of jurors presented by the Selectmen.

ARTICLE 4. To raise and appropriate money as follows:

Contingent expenses.

Welfare expenses.

Town officers expenses.

Bridge expenses.

Cemetery expenses.

Snow removal expenses.

Library expenses.

Railing expenses.

Forest fire expenses.

Fire protection expenses.

Tractor expenses.

Town park expenses.

Old-age assistance expenses.

Administration of O. A. A., A. D. C., and G. R.

Police protection.

Printing and stationery.

Bonds and insurance.

Support of schools.

Street lights.

Reserve fund.

Care of town dump.

Machinery fund.

Visiting Nurse Association.

Water holes.

Interest on notes.

ARTICLE 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for same.

ARTICLE 6. To see if the town will vote to authorize the town treasurer, with the approval of the selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1942, and to issue a note or notes of the town therefor for a period of not more than one year from their dates, and to renew said notes, as provided by Section 17, Chapter 44, General Laws.

ARTICLE 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

ARTICLE 8. To see what action the town will take in regard to free cash in treasury.

ARTICLE 9. To see if the town will vote to allow the Town Board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for same, in accordance with Chapter 41 of the General Laws, Section 4A.

ARTICLE 10. To see if the town will vote to transfer a sum of money from the machinery earnings funds to the machinery fund.

ARTICLE 11. To appoint any committee or officers and give them or any officers of the town instructions, authority, or indemnity thought best.

ARTICLE 12. To see if the town will vote to raise and appropriate a sum of money to be used by the Committee on Public Safety.

ARTICLE 13. To see if the town will vote to raise and appropriate a sum of money to be used for the maintenance of roads under the provisions of Chapter 81 of the General Laws.

ARTICLE 14. To see if the town will vote to raise and appropriate a sum of money to be used for the construction of roads under Chapter 90, and pass any vote in relation thereto.

ARTICLE 15. To see if the town will vote to raise and appropriate a sum of money to be used for the maintenance of roads under Chapter 90, and pass any vote in relation thereto.

ARTICLE 16. To see if the town will vote to raise and appropriate \$50.00 for repair of town shed.

ARTICLE 17. To see if the town will vote to raise and appropriate a sum of money to repair the reservoir dam, or pass any vote in relation thereto.

ARTICLE 18. To see if the town will vote to allow the town officers to use the room in the fire house as a town office.

ARTICLE 19. To see what action the town will take regarding the insurance of town employees, and raise and appropriate money for same.

ARTICLE 20. To see if the town will vote to divide equally all money paid for truck work on highways among all truck owners, whose trucks are registered and equipped to work in town.

ARTICLE 21. All truck owners must have his or her truck registered for work with the Selectmen of said town on or before March 1, 1942.

ARTICLE 22. To see what action the town will take regarding the removal of garbage from lake properties.

ARTICLE 23. To transact any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us, or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey, this 13th day of January, 1942.

RUFUS C. BRETT,

ELERY G. HEATH,

EDWARD C. ASHWORTH

Selectmen of Monterey.

REPORT OF STATE AUDIT

October 24, 1941

To the Board of Selectmen, Mr. Rufus C. Brett, Chairman,
Monterey, Massachusetts.

Gentlemen:

I submit herewith my report of an audit of the accounts of the town of Monterey for the period from May 1, 1938, to September 1, 1941, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,

Director of Accounts.

Mr. Theodore N. Waddell, Director of Accounts,
Department of Corporations and Taxation,
State House, Boston.
Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Monterey for the period from May 1, 1938, the date of the previous examination, to September 1, 1941, and submit the following report thereon.

The financial transactions, as recorded on the books of the several departments receiving or disbursing town funds, or sending out bills for collection, were examined and checked in detail.

The surety bonds of the town officials required to furnish them for the faithful performance of their duties were examined and found to be in proper form.

The receipts for licenses granted by the selectmen and issued by the town clerk were checked with the record of licenses granted. The payments to the treasurer were verified and the cash on hand September 1, 1941, was proved by actual count.

The computation of the tax rates by the assessors was checked for the period covered by the audit, and it was noted that an appropriation of \$500.00 voted at the annual town meeting in 1939 from the Road Machinery Fund was not certified by the town clerk to the assessors and was not used in the determination of the 1939 tax rate, and that in 1940 the assessors failed to include in the computation of the 1940 tax rate the appropriation of \$300.00 voted on April 6, 1940, from the Road Machinery Fund.

In this connection, attention is called to Section 23, Chapter 59, General Laws, which requires that the assessors shall raise all sums appropriated since the last preceding annual tax assessment, and which also provides that deductions on account of appropriations

voted from available funds may be made by the assessors only upon the written approval of the Commissioner of Corporations and Taxation. All appropriations voted by the town, whether they are to be raised by taxation or transferred from available funds in the treasury, should, therefore, be certified by the town clerk to the assessors, as required by Section 15-A, Chapter 41, General Laws.

The books and accounts of the treasurer were examined and checked. The recorded receipts were compared with the departmental records of payments to the treasurer and with the other sources from which money was paid into the treasury. The payments were checked with the selectmen's orders. The cash book was footed, and the cash balance on September 1, 1941, was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement furnished by the depository.

The savings bank books, representing the investment of trust funds in the custody of the treasurer were examined and listed. The income was proved and the withdrawals were verified.

In checking the amounts expended from each appropriation with the town clerk's record of appropriations voted by the town, small overdrafts in the years 1939 and 1940 were voted. In 1941 to the date of this audit, there were overdrawn accounts totalling \$3,087.29, which sum includes overdrafts of \$3,061.77 in the Chapter 81 and 90 highway projects. The overdrafts in the highway projects could have been avoided by issuance by the treasurer of a temporary loan in anticipation of reimbursement on account of highway allotments by the State and County, in accordance with Section 6-A, Chapter 44, General Laws.

The books and accounts of the tax collector were examined and checked in detail. The tax accounts outstanding according to the previous examination were audited, and all subsequent commitments of taxes were added and reconciled with the assessors' warrants. The recorded collections were checked, the payments to the treasurer were verified, and the abatements as recorded were compared with the assessors' record of abatements granted. The outstanding accounts were listed and proved, and the cash on hand September 1, 1941, was proved by actual count.

Verification of the outstanding accounts was made by sending notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the outstanding accounts, as listed, are correct.

The recorded receipts of the sealer of weights and measures were compared with the record of fees charged. The payments to the treasurer were verified and the cash on hand September 1, 1941, was proved by actual count.

The financial records of the town clerk were examined and

checked. The receipts for dog and sporting licenses were checked with the records of licenses granted. The payments to the State and to the Town Treasurer were verified and the cash on hand September 1, 1941, was proved by actual count.

The records of charges of the public welfare department including the bureau of old-age assistance, were examined and checked. The departmental records were analyzed, the recorded collections were compared with the treasurer's record of receipts, the abatements and disallowances were verified, and the outstanding accounts were listed and proved.

The records of receipts of the librarian were checked. The payments to the treasurer were compared with the treasurer's recorded receipts, and the cash on hand September 16, 1941, was proved by actual count.

Ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on September 1, 1941. In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the condition and transactions of the trust funds.

While engaged in making the audit, co-operation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE,

Assistant Director of Accounts.

TOWN OF MONTEREY
BALANCE SHEET, SEPTEMBER 1, 1941
GENERAL ACCOUNTS

Assets	
Cash,	\$ 12,964.23
Accounts Receivable:	
Taxes:	
Levy of 1939,	\$ 117.08
Levy of 1940,	1,675.62
Levy of 1941,	10,024.33
	<hr/> 11,817.03
Motor Vehicle Excise Taxes:	
Levy of 1940,	\$ 6.06
Levy of 1941,	167.32
	<hr/> 173.38

Aid to Highways:

State,	\$ 6,720.79	
County,	2,000.00	
	<hr/>	\$ 8,720.79

Estimated receipts to be collected, 5,133.34

Overdrawn Accounts:

Highways:

Chapter 81,	\$ 517.01	
Chapter 90, maintenance,	969.97	
Chapter 90, construction,	1,574.79	
Fire protection,	25.52	
	<hr/>	3,087.29

\$ 41,896.06

Liabilities and Reserves

Temporary Loans:

In anticipation of revenue, 1941, \$ 10,000.00

Overpayments by Collector:

Taxes 1937,	\$ 20.36	
Taxes 1938,	8.02	
	<hr/>	28.38

State tax,	2,145.00
State parks and reservation tax,	26.08
Veterans' exemption assessment,	5.31
County tax,	1,544.66
Dog licenses due county,	24.00
Road machinery fund,	590.73
Cemetery perpetual care funds,	40.00

Federal Grants:

Old-age assistance:

Assistance,	\$ 966.37	
Administration,	35.67	
Aid to dependent children,	361.45	
	<hr/>	1,363.49

Unexpended appropriation balances, 11,714.23

Reserve fund, overlay surplus, 3,416.32

Overlays Reserved for Abatements:

Levy of 1939,	\$ 117.08	
Levy of 1940,	370.60	
Levy of 1941,	449.14	
	<hr/>	936.82

Revenue Reserved Until Collected:

Motor vehicle excise tax,	\$ 173.38	
State and county aid to highways,	8,720.79	
	<hr/>	8,894.17
Surplus revenue,		1,166.87
		<hr/>
		\$ 41,896.06

TRUST ACCOUNTS

Trust funds, cash and securities,		\$ 3,814.87
Conley Library Building Fund,	\$ 1,002.07	
Cemetery perpetual care funds,	2,812.80	
	<hr/>	\$ 3,814.87

ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE TOWN OF
MONTEREY
MASSACHUSETTS



FOR THE
YEAR ENDING DECEMBER 31

1941

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation,		\$ 7,850.00
Expenditures—		
Paid teachers,	\$ 2,750.00	
Superintendent, salary and traveling expenses,	772.00	
Books and supplies,	121.28	
Janitors,	33.00	
Health,	25.00	
Fuel,	214.29	
Operating expenses,	38.43	
Transportation, elementary,	394.30	
Transportation, high school,	1,575.20	
High school tuition,	1,603.40	
Repairs,	65.28	
New equipment,	150.00	
		<hr/> 7,742.18
Balance,		\$ 107.82
Teachers—		
Paid Emma Heath,	\$ 1,250.00	
Beatrice Phillips,	1,250.00	
Elizabeth Hale,	250.00	
		<hr/> \$ 2,750.00
Superintendent—		
Paid Charles A. Miller, salary,	\$ 672.00	
Charles A. Miller, travel,	100.00	
		<hr/> \$ 772.00
Books—		
Paid Row Peterson & Co.,	\$ 9.73	
Macmillan Co.,	3.44	
Ginn & Co.,	3.26	
Laidlaw Bros.,	17.75	
American Education Press,	22.95	
Beckley Cardy Co.,	5.98	
		<hr/> \$ 63.11
Supplies—		
Paid Edward E. Babb & Co.,	\$ 9.56	
Lee News Room,	1.00	
Cascade Paper Co.,	14.85	

Paid Laidlaw Brothers,	\$	8.95	
Edward L. Cantor, Inc.,		15.00	
Langdon Store Co.,		7.73	
John T. Harper,		1.08	
		<hr/>	\$ 58.17
Fuel—			
Paid Gulf Oil Corp.,	\$	202.29	
Harold Hall,		4.00	
Wallace Tryon,		5.00	
		<hr/>	\$ 214.29
Janitors—			
Paid Joseph Sawyer,	\$	4.00	
Hulda Westberg,		9.00	
Emma Heath,		10.00	
Beatrice Phillips,		10.00	
		<hr/>	\$ 33.00
Health—			
Paid Dr. E. R. Wyman,			\$ 25.00
Operating Expenses—			
Paid Monterey Water Co.,	\$	13.80	
Southern Berk. Power & Elec. Co.,		18.28	
Joseph Sawyer,		1.75	
Masury Young Co.,		3.60	
J. B. Thomson,		1.00	
		<hr/>	\$ 38.43
Transportation, Elementary—			
Paid E. C. Ashworth,	\$	262.00	
Mrs. Ruth Wells,		132.30	
		<hr/>	\$ 394.30
Transportation, High School—			
Paid E. C. Ashworth,	\$	1,439.00	
Hulda Westberg,		31.50	
George Brett,		52.50	
Mrs. Ruth Wells,		31.20	
Earle Stafford,		21.00	
		<hr/>	\$ 1,575.20
High School Tuition—			
Paid town of Great Barrington,			\$ 1,603.40
Repairs—			
Paid W. J. Johnson,	\$	9.18	
Wallace Tryon,		5.00	

Paid Arthur Hebert,	\$	45.95	
Parrish Electric Co.,		5.15	
		<hr/>	\$ 45.95
New Equipment—			
Paid J. L. Hammett Co.,	\$		150.00

J. B. THOMSON,
GRACE MINER,
FRANCES BRETT,
School Committee.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

Our enrollment at the opening of schools in the fall was fifty pupils: Center School, seventeen; Corashire, thirteen; high school, twenty. At the close of schools for the Christmas recess there were nineteen enrolled at Center; eighteen at Corashire; eighteen at high school. The names of those attending high school are: Marguerite Ashworth, Donald Brett, Marjorie Brett, Wendell Heath, William Martin, William McKee, Charlotte Miller, Frances Miner, Raymond Moen, A. Peter Phillips, Jane Smith, Shelton Stafford, Mildred Stalker, Martha Tryon, Richard Tryon, Dorothea Tuttle, George Tuttle, Jean Westberg.

We have organized our schools to equalize the number of grades so far as possible. We hope the time will come when no teacher will have both grade one and grade eight in the same year. Both these grades need more time and individual instruction and too often get it by the neglect of the grades two to seven. This year, Center School has grades one, two, three, seven, and eight; Corashire, grades one, two, four, five, and six.

Our schools have been supplied sufficiently with books and materials to carry on our school work in a very efficient manner. If there is one thing we lack, it is reference material. If anyone has an encyclopedia at home he would like to donate to our school, please let us know. We would be very grateful for any such donation. Our task is a significant one in these times of world strife, hate and misunderstanding. The American way of life is growing dearer to us every day. We must help our students to better understand the relation of all that goes on in this war-torn world today, to our fundamental principles of democracy. We must create a democratic atmosphere in our schools, where boys and girls can learn to work together for the common good without expectation of any reward other than the satisfaction which comes from service to a cause greater than oneself. The pupils can gain many of these relatively simple experiences of co-operation in the class-room, school club or play groups. We want our young people to envision the possibilities of a better nation and a better world and commit themselves wholeheartedly and intelligently in making the visions into reality.

ATTENDANCE

The East Otis School had the best attendance for the fall term of the school year, 1941-'42, in the Monterey-Otis-Tyringham League. The average for Monterey Center for the fall term was 95.56 per

cent., and for Corashire, 92.66 per cent. For the purpose of comparison, the standing in the league for the fall term was as follows:

School	P. C.	Rank
East Otis	99.10	1
Otis Center	96.19	2
Monterey Center	95.56	3
Tyringham	93.54	4
Corashire	92.66	5

The average for all schools for the fall term was 95.41 per cent.

HEALTH

The following is the report of the nursing services in the Monterey schools during the year 1941 submitted by Hazel Hendrick.

Bi-monthly visits were made to the schools for the purpose of conducting the routine health procedures and offering assistance to both teachers and pupils in the solution of individual health problems.

As a result of the physical examinations given in the fall of 1941 we find that six pupils need to seek medical attention for enlarged tonsils and that there are several who require dental repair. We are happy to report that during the summer three children secured correction of throat defects and two obtained glasses.

The schools were remarkably free from communicable disease for the school year 1940-'41. The incidence of reportable contagious diseases for all towns in which the Great Barrington Visiting Nurse Association gives school nursing service was correspondingly low.

Realizing the need for a continuous program of immunization against diphtheria this service was again offered the school and pre-school population of the town. The parents of six pre-school and two school children took advantage of this opportunity and completed the three doses of toxoid in June. It is hoped that a substantial number of pre-school children can be immunized each year so that the majority of pupils entering school will have had this necessary protection.

FINANCES

There are eighteen pupils attending high school, three of whom are seniors. Approximately three will enter next fall as freshmen, which makes necessary the same amount as last year for the cost of high school. We are requesting \$200.00 more for elementary education than last year. The cost of transportation is difficult to estimate, as families move in and out so frequently. We do know that it is costing the town at the rate of \$500.00 per year at this time where last year it cost only \$300.00.

The following budget, which is \$200.00 more than last year's, is

needed to operate the schools for the year 1942, the amount to be distributed as follows:

Teachers	\$ 2,500.00
Elementary transportation	500.00
High school transportation	1,800.00
High school tuition	1,800.00
Books and supplies	75.00
Repairs	28.00
Fuel	250.00
Operating expenses	50.00
Health	25.00
Music and drawing	250.00
Superintendent's salary and travel ..	772.00
<hr/>	
Total	\$ 8,050.00
School Income	
Teachers	\$ 400.00
Superintendent	325.15
High school transportation	1,387.20
<hr/>	
Total income	\$ 2,112.35

In closing, I wish to express my appreciation to the school committee, teachers, parents, and all other citizens for their hearty co-operation in the work of the schools.

Respectfully submitted,
CHARLES A. MILLER,
Superintendent of Schools.

Ms Julius Miner
Monterey, Mass

ANNUAL REPORT

OF THE OFFICERS
OF THE

Town of Monterey
Massachusetts

FOR THE YEAR ENDING

DECEMBER 31st

1942



**MONTEREY MEN IN U. S. A. AND ALLIED
ARMED SERVICES**

Orville Barnes
Richard Danaher
James W. Hall
Joseph Hall
Clifford Hart
Harold Hart
Fred Hastedt
William Hastedt
Nathan Haynes
Arthur Kimberley
Joseph Joilett

Leslie Nichols
William Stafford
John Stevens
Henry Wolfer
Theodore Everitt
Charles Hall
Elery Heath
Horace Hinman
Ernest Westberg
Richard Tryon
Lavender Goodsill



ANNUAL REPORT
OF THE
OFFICERS OF THE TOWN OF
MONTEREY
MASSACHUSETTS



FOR THE
YEAR ENDING DECEMBER 31, 1942

BERKSHIRE COURIER PRINT
Great Barrington, Mass.

TOWN OFFICERS, 1942

Moderator

WILLIAM T. McMANUS

Town Clerk

MARGARET R. HARMON

Selectmen

RUFUS C. BRETT

ELERY G. HEATH

EDWARD C. ASHWORTH

Tree Warden

JOHN J. LAMBERT, JR.

Assessors

WILLIAM T. McMANUS, 1943

NEWMAN ABERCROMBIE, 1945

SHELDON E. FENN, 1944

School Committee

FRANCES L. BRETT, 1945

GRACE MINER, 1943

JARED B. THOMSON, 1944

Tax Collector

JARED B. THOMSON

Constable

JARED B. THOMSON

Town Treasurer

LESTER S. MINER

Town Auditor

CLIFFORD CRONK

Town Agent

LESTER S. MINER

Library Trustees

BESSIE CRONK, 1945

BEATRICE PHILLIPS, 1945

NEWMAN ABERCROMBIE, 1943

JULIUS MINER, 1943

DELLA TRYON, 1944

RICHARD BIDWELL, 1944

Cemetery Trustees

LESTER S. MINER, 1945

WILLIAM BRETT, 1943

RUFUS C. BRETT, 1944

REPORT OF SELECTMEN

	Appropriations 1942	Budget Suggestions 1943
Contingent	\$ 400.00	\$ 200.00
Welfare	1,000.00	500.00
Town Officers	1,700.00	1,700.00
Bridges	150.00	150.00
Cemetery	500.00	500.00
Snow Removal	2,500.00	2,500.00
Library	500.00	500.00
Railings	200.00	200.00
Forest Fires	100.00	100.00
Fire Protection	200.00	150.00
Tractor	400.00	400.00
Town Parks	50.00	200.00
O. A. A.	1,500.00	2,500.00
Admin. of G. R. & O. A. A.	100.00	50.00
Police Protection	400.00	400.00
Printing and Stationery	350.00	350.00
Bonds and Insurance	600.00	600.00
Support of Schools	8,050.00	7,500.00
Street Lights	300.00	300.00
Reserve Fund	1,500.00	1,000.00
V. N. A.	162.50	162.50
Water Holes	100.00	75.00
Interest on Notes	100.00	100.00
Public Safety	25.00	25.00
Chapter 81 Maintenance	3,500.00	3,500.00
Chapter 90 Maintenance	750.00	500.00
Care of Town Dump	100.00	100.00
Machinery Fund	400.00	400.00
Shade Trees		100.00
Repair of Town Shed	50.00	
	<hr/> \$ 25,687.50	<hr/> \$ 24,762.50

JURY LIST

Clarence Nichols, Arthur Hebert, William Brett, James Stevens,
Sheldon Fenn.

TOWN OFFICERS

Appropriation	\$ 1,700.00
Paid J. B. Thompson, tax collector and fees	\$ 387.65
J. B. Thomson, constable	28.00
Margaret Harmon, town clerk	120.00
Margaret Harmon, registration	18.60
E. G. Heath, selectman	75.00
R. C. Brett, selectman	75.00
E. C. Ashworth, selectmen	150.00
Wm. T. McManus, assessor	148.75
Sheldon Fenn, assessor	95.50
N. B. Abercrombie, assessor	31.00
Lester Miner, treasurer	200.00
E. C. Ashworth, board of health	10.00
R. C. Brett, board of health	10.00
E. G. Heath, board of health	10.00
J. B. Thomson, school committee	30.00
Grace Miner, school committee	30.00
Frances Brett, school committee	30.00
A. H. Hall, animal and meat inspector	65.00
Elmer Kinne, meat inspector	6.75
A. H. Hall, election officer	11.50
J. Bills, election officer	12.00
C. Burke, election officer	12.00
C. Kimberley, election officer	4.00
Jay Van Evern, election officer	8.00
Stanley Papo, sealer	20.00
Clifford Cronk, auditor	10.00
P. C. Harmon, dog officer	5.00
P. C. Harmon, milk inspector	5.00
Frank H. Wright, town council	10.00
Wm. Clark, auditor	10.00
W. T. McManus, moderator	4.00
E. G. Heath, registration and election	16.00
R. C. Brett, registration and election	8.00
E. C. Ashworth, registration and election	16.00
E. C. Ashworth, stamps, phones, etc.	18.41
Unexpended balance	\$ 1,691.16
	8.84
	<hr/> \$ 1,700.00

STREET LIGHTS

Appropriation		\$	300.00
Paid S. B. P. & E. Co.	\$	288.96	
Unexpended balance		11.04	
		<hr/>	
		\$	300.00

FOREST FIRES

Appropriation		\$	100.00
Paid D. D. Hopkins, material	\$	40.77	
Gulf Oil Products, fuel		12.88	
Parker Harmon		28.00	
American La France		6.37	
Taconic builders		6.00	
		<hr/>	
	\$	94.02	
Unexpended balance		5.98	
		<hr/>	
		\$	100.00

FIRE PROTECTION

Appropriation		\$	200.00
Paid American La France, hose	\$	89.35	
S. B. P. & E. Co.		12.77	
F. H. Turner Co., material		36.34	
Gulf Oil Corp., fuel		27.63	
Hammer Plumbing Co.		2.40	
Platt & Goslee, material		2.00	
Stevens Grain Co., cement		7.50	
Parker Harmon, gas		4.70	
Langdon Store, seeds		1.50	
John Lambert, express		1.69	
Roadside Store, battery charge		1.00	
Delmar Tryon, lease		1.00	
James Stevens, material		3.20	
Chas. Hall, labor		4.80	
		<hr/>	
	\$	195.88	
Unexpended balance		4.12	
		<hr/>	
		\$	200.00

WELFARE

Appropriation		\$	1,000.00
Paid Case No. 30	\$	125.40	
Case No. 19		20.00	
Case No. 31		25.00	
Boston Council of Social Agencies		3.00	
Arthur G. Rotch, agent commodities		30.52	
	\$	203.92	
Unexpended balance		796.08	
		<u>\$</u>	1,000.00

LIBRARY

Appropriation		\$	500.00
Paid N. B. Abercrombie, librarian and janitor	\$	120.62	
Baker & Taylor, books		173.11	
H. R. Hunting & Co., books		53.27	
A. Lincoln Terry, magazines		22.25	
National Geographic Society		3.50	
Julius Miner, insurance		36.40	
S. B. P. & E. Co., lights		12.48	
R. Tryon, labor		27.60	
R. S. Bidwell, labor		2.65	
Arthur Hebert		40.00	
	\$	491.88	
Unexpended balance		8.12	
		<u>\$</u>	500.00

ADMINISTRATION OF O. A. A. & G. R.

Appropriation		\$	100.00
Paid E. G. Heath, Adm.	\$	10.00	
R. C. Brett, Adm.		10.00	
E. C. Ashworth, Adm.		10.00	
Lester Miner, stamps		15.45	
E. C. Ashworth, stamps		7.80	
	\$	53.25	
Unexpended balance		46.75	
		<u>\$</u>	100.00

CHAPTER 81

Appropriation State Grant	\$ 7,650.00
Town	3,500.00
<hr/>	
Paid to E. G. Heath, supt.	\$ 783.00
E. G. Heath, trucks	1,652.08
E. Fenn, trucks	362.71
A. Hebert, trucks	321.40
J. Stevens, truck	320.73
A. W. Tryon, trucks	258.25
C. Kinne, trucks	196.20
J. Bills, labor	360.90
E. Loom, labor	401.70
C. Lyman, labor	329.70
A. Sleep, labor	301.50
E. W. Heath, Jr., labor	298.80
O. Heath, labor	278.40
W. Brett, labor	204.50
T. Everett, labor	170.40
K. Warner, labor	152.40
Wm. Martin, Jr., labor	128.70
H. Phelps, labor	132.10
C. Hall, labor	104.40
Emil Westberg, labor	55.20
Wm. Clark, labor	42.00
R. Hardistry, labor	66.60
E. Fenn, labor	33.60
K. Kammon, labor	24.00
E. Westberg, labor	17.40
R. Tryon, labor	24.00
C. Hart, labor	22.20
O. Drorshn, labor	14.40
W. Brush, labor	14.10
H. Heath, labor	8.70
R. Danaher, labor	4.80
G. Brett, labor	12.00
S. Bowen, labor	7.20
C. Wellman, labor	5.10
W. G. Heath, labor	2.40
H. Soules, labor	1.20
A. Hebert, use of mixer	21.50
J. Bills, use of car	116.75
J. Bills, grader	210.69
J. Stevens, mowing	24.00

Gould Farm, gravel	\$	159.20
Ed. Fenn, gravel		45.00
J. Twing, gravel		6.50
Universal Crane Co.		1,400.26
F. C. Whitehouse, helper		137.63
Machinery Fund		607.70
New England Culvert Co., culverts		192.08
Mt. Sand and Gravel Co.		182.30
Barrett & Co., tar		490.88
O. Dodge, driller		92.40
O. Dodge, material		76.79
American Tar Co., tar		70.75
A. L. Nash, culvert		57.00
Taconic Builders, material		49.10
Roadside Store, material		11.25
Fuller Hardware, material		18.50
Turner Hardware, material		10.12
John Lane Co., grits		28.71
Berkshire Gravel		16.00
Town of New Marlboro, use of mixer		9.00
Western Corp., sign		3.11
	\$	11,149.99
Unexpended balance		.01
	\$	11,150.00

SNOW

Appropriation	\$	2,500.00
Paid International Salt Co., salt	\$	135.00
Universal Crane Co., crane		17.13
E. G. Heath, Supt.		105.01
E. G. Heath, trucks		774.01
J. Stevens, trucks		111.50
A. Hebert, trucks		60.00
E. Fenn, trucks		14.00
A. W. Tryon, trucks		3.75
J. Stevens, tractor operator		5.63
J. Bills, labor		83.30
E. W. Heath, Jr., labor		73.45
Wm. Brett, labor		56.10
J. Bills, use of car		6.00
H. Heath, labor		53.00
E. Westberg, labor		46.60
P. C. Harmon, labor		26.55

Wm. Clark, labor	\$ 25.80
R. Hardesty, labor	18.00
A. Coleman, labor	15.90
E. Everitt, labor	14.40
C. Hart, labor	14.35
M. Watson, labor	13.80
E. Everitt, labor	13.60
W. G. Heath, labor	12.00
D. Brett, labor	10.80
W. Heath, labor	10.80
C. Lyman, labor	9.60
L. Dutton, labor	9.00
K. Warner, labor	8.40
J. Sawyer, labor	7.80
A. Hebert, labor	7.20
J. Stevens, labor	6.80
C. Hall, labor	5.60
W. Brush, labor	4.80
E. Fenn, labor	4.80
P. Heath, labor	4.70
R. Tryon, labor	4.45
C. Enoe, labor	3.60
T. Everitt, labor	3.10
A. Sleep, labor	3.00
O. Heath, labor	1.50
H. Hall, labor	1.20
A. W. Tryon, labor	.75

	\$ 1,806.78	
Unexpended balance	693.22	
	<hr/>	\$ 2,500.00

CARE OF PARKS

Appropriation		\$	50.00
Paid E. Loom, labor	\$	4.80	
Unexpended balance		45.20	
		<hr/>	\$ 50.00

HEALTH UNIT, V.N.A.

Appropriation	\$ 162.50
Paid Visiting Nurse Association	\$ 162.50

PRINTING AND STATIONERY

Appropriation		\$	350.00
Paid to Berk. Courier, reports	\$	131.60	
Hobbs & Warren		42.26	
Wm. Martin		24.44	
Eagle Printing Co.		27.96	
Fred Colby		28.32	
Peter Hagen		28.51	
Pittsfield Blue Print Co.		7.45	
Robinson Seal Co.		4.12	
Darol Printing Co.		8.67	
Wm. Shandoff		.90	
Thomas Groom		1.50	
Berkshire Courier		.88	
Margaret Harmon		13.65	
Lester Miner		17.00	
Wm. McManus		6.95	
		<hr/>	
	\$	344.21	
Unexpended balance		5.79	
		<hr/>	
		\$	350.00

POLICE PROTECTION

Appropriation		\$	400.00
Paid Parker Harmon	\$	136.05	
John Bills		100.00	
Clarence Nichols		18.00	
E. C. Ashworth		14.00	
Gateway Sporting Goods Co.		9.00	
		<hr/>	
	\$	277.05	
Unexpended balance		122.95	
		<hr/>	
		\$	400.00

WATER HOLES

Appropriation		\$	100.00
Paid Universal Crane Co.	\$	42.00	
James Stevens		6.00	
		<hr/>	
	\$	48.00	
Unexpended balance		52.00	
		<hr/>	
		\$	100.00

MACHINERY FUND

Appropriation		\$	400.00
Paid E. W. Systrom Co., snow plow	\$	275.00	
Atlas Steel Co., blades		69.32	
Roadside Store, tools		19.10	
A. F. Whitney & Son, repairs		18.26	
F. H. Turner, tools		11.52	
Paul Heath, cartage		1.00	
		<hr/>	
	\$	394.20	
Unexpended balance		5.80	
		<hr/>	
		\$	400.00

CARE OF DUMP

Appropriation		\$	100.00
Transferred			2.00
		<hr/>	
		\$	102.00
Paid A. Coleman, labor	\$	34.00	
Universal Crane Co., crane		36.75	
F. C. Whitehouse, crane helper		5.25	
E. G. Heath, truck		14.00	
Roadside Store (for R. Danaher)		12.00	
		<hr/>	
		\$	102.00

OLD AGE ASSISTANCE, U. S. GRANT

Paid Case No. 3	\$	247.00	
Case No. 4		244.30	
Case No. 5		254.00	
Case No. 8		235.00	
Case No. 10		165.00	
Case No. 16		91.11	
Case No. 17		260.10	
Case No. 18		196.00	
Case No. 19		175.00	
Case No. 22		267.80	
Case No. 23		212.50	
Case No. 24		399.60	
Case No. 25		224.15	
Case No. 26		143.75	
Case No. 27		143.75	
		<hr/>	
		\$	3,259.06

OLD AGE ADMINISTRATION U. S. GRANT

Paid E. C. Ashworth, Adm. Expenses	\$	91.35
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OLD AGE ASSISTANCE

Appropriation	\$	1,500.00	
Transferred from reserve fund		1,140.00	
		<hr/>	\$ 2,640.00
Paid Case No. 3	\$	205.00	
Case No. 4		133.40	
Case No. 5		211.00	
Case No. 8		205.00	
Case No. 10		155.00	
Case No. 17		113.00	
Case No. 18		210.00	
Case No. 19		125.00	
Case No. 22		205.10	
Case No. 23		127.50	
Case No. 24		322.30	
Case No. 25		206.25	
Case No. 26		138.75	
Case No. 27		138.75	
Case No. 11 Town of Gt. Barrington		68.70	
Case No. 21 Town of Gt. Barrington		73.33	
		<hr/>	
	\$	2,638.08	
Unexpended balance		1.92	
		<hr/>	\$ 2,640.00

INTEREST ON NOTES

Appropriation	\$	100.00
Paid State Treas. Certifying notes	\$	4.00
Tyler & Co., discount on notes		47.96
		<hr/>
	\$	51.96
Unexpended balance		48.04
		<hr/>
	\$	100.00

BRIDGES

Appropriation		\$	150.00
Paid E. G. Heath, truck	\$	3.00	
E. G. Heath, Supt.		3.00	
E. Loom, labor	\$	3.60	
C. Hall, labor		3.60	
J. Bills, labor		1.20	
K. Warner, labor		2.40	
O. Heath, labor		1.80	
	\$	18.60	
Unexpended balance		131.40	
		<u>\$</u>	150.00

CEMETERIES

Appropriation		\$	500.00
Paid R. C. Brett, labor	\$	259.68	
Wm. Brett, labor		88.70	
Arthur P. Phillips, labor		89.63	
Donald Brett, labor		27.50	
C. Enoe		1.50	
Wm. Brett, flags		4.50	
Roadside Store, paint and tools		22.40	
F. H. Turner, paint		5.00	
	\$	498.91	
Unexpended balance		1.09	
		<u>\$</u>	500.00

BONDS AND INSURANCE

Appropriation		\$	600.00
Paid Julius Miner	\$	260.10	
		332.42	
	\$	592.52	
Unexpended balance		7.48	
		<u>\$</u>	600.00

NOTES

Paid Tyler & Co., notes	\$	1,000.00
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STATE TREASURER

Paid State Treasurer—State tax	\$ 1,950.00	
State Treasurer—Auditing accts.	378.04	
State Treasurer—State Parks	20.70	
	<hr/>	\$ 2,348.74

COUNTY TREASURER

Paid County Treasurer—dog tax	\$ 126.00	
County Treasurer—County tax	1,250.89	
	<hr/>	\$ 1,376.89

REPAIR OF TOWN SHED

Appropriation	\$	50.00
Paid R. S. Bidwell, labor and material	\$ 34.05	
Unexpended balance	15.95	
	<hr/>	\$ 50.00

RAILING

Appropriation	\$	200.00
Paid E. G. Heath, Supt.	\$ 36.00	
John Bills, labor	24.00	
Wm. Clark, labor	15.90	
R. Hardesty, labor	14.40	
K. Warner, labor	12.90	
E. Loom, labor	4.80	
Wm. Brett, labor	4.80	
A. W. Tryon, truck	1.50	
J. Bills, use of car	4.00	
Roadside Store, material and paint	24.37	
	<hr/>	\$ 142.67
Unexpended balance	57.33	
	<hr/>	\$ 200.00

TAX ABATEMENT

Paid Parker Harmon	\$ 1.65
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CEMETERY ENDOWMENT FUND

Paid Great Barrington Savings Bank	\$ 100.00
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WILD CAT BOUNTY

Paid Charles Enoe	\$	10.00
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PUBLIC SAFETY

Appropriation	\$	25.00	
Transferred		100.00	
		<hr/>	
		\$	125.00
Paid W. S. Darling & Co., 2 sirens	\$	49.98	
N. E. T. & T. Co.		18.06	
Hartman Inc., arm bands		11.28	
Dentist and Surgical Supply Co.		15.00	
		<hr/>	
	\$	94.32	
Unexpended balance	\$	30.68	
		<hr/>	
		\$	\$125.00

CHAPTER 90

Appropriation, town	\$	750.00
County Grant		500.00
State Grant		500.00
		<hr/>
	\$	1,750.00

Paid American Tar Co., tar	\$	479.83
Barrett Division, tar		260.00
Mt. Sand & Gravel Co., sand		158.15
John Lane & Son, grits		139.36
E. G. Heath, trucks		129.26
James Stevens, truck		40.43
Edward Fenn, truck		40.23
Arthur Hebert, truck		39.83
Clarence Kinne, truck		35.95
E. G. Heath, Supt.		30.00
John Bills, labor		27.10
A. Sleep, labor		16.00
E. W. Heath, Jr., labor		15.80
E. Loom, labor		10.00
Wm. Martin, Jr., labor		10.00
Wm. Brett, labor		7.20
G. Brett, labor		7.20
O. Heath, labor		8.00

Paid R. Hardisty, labor	\$	6.60	
P. C. Harmon, labor		4.00	
Emil Westberg, labor		2.40	
J. Bills, use of car		8.00	
Town of Otis, use of spreader		15.00	
Town of New Marlboro, spreader		6.00	
Machinery fund		3.70	
	\$	1,500.04	
Unexpended balance		249.96	
			\$ 1,750.00

RESERVE FUND

Appropriation	\$	1,500.00	
Transferred to Old Age Assistance	\$	1,140.00	
Public Safety		100.00	
Town Dump		2.00	
	\$	1,242.00	
Unexpended balance		258.00	
			\$ 1,500.00

SCHOOLS

Appropriation	\$	8,050.00	
Paid School Committee orders	\$	7,520.94	
Unexpended balance		529.06	
			\$ 8,050.00

CONTINGENT

Appropriation	\$	400.00	
Paid Berkshire County Selec. Assoc., dues	\$	6.00	
R. S. Bidwell, cabinet for ration board		6.02	
Berkshire Courier, ad for tax sales		8.00	
Frank Wright, tax sales		5.00	
J. B. Thomson, tax sales		6.00	
Tryons Tea Room, food for state guard		6.85	
Monterey Congregational Church, rent		25.00	
Langdon Store Co., misc.		18.98	
John Bills, repairs to balloting equipment		2.00	
Eleanor V. Ashworth, rationing clerk		45.60	
Langdon Store, use of room		5.00	
	\$	134.45	
Unexpended balance		265.55	
			\$ 400.00

TRACTOR EXPENSE

Appropriation		\$	400.00
Paid Roadside Store, gas, oil and batteries	\$	130.94	
R. S. Bidwell, shed for tractor		62.70	
A. F. Whitney, repairs		22.35	
Nicol Talcott Co., parts		11.44	
A. W. Tryon, gas and oil		33.93	
P. C. Harmon, gas and oil		54.85	
Wheeler & Taylor, plates		4.00	
		<hr/>	
	\$	320.21	
Unexpended balance		79.79	
		<hr/>	
		\$	400.00

Respectfully submitted,

RUFUS C. BRETT,
ELERY G. HEATH,
EDWARD C. ASHWORTH,
Selectmen of Monterey.

Examined and found correct.

WILLIAM CLARK,
Acting Auditor.

January 4, 1943.

TREASURER'S REPORT

December 31, 1942

	Dr.
Balance 1942	\$4,687.30
Received from American Education Press, Reimbursement	
of schools	12.15
Director of Standards	9.00
Frank Campbell, lot in cemetery	25.00
Vivian Coney, lot in cemetery	25.00
Rev. George Tuttle, for care of lot in cemetery	50.00
Mrs. Fred Vose Jr. " " " " " "	50.00
City of Quincy, Old Age Assistance	18.75
Mrs. Margaret R. Harmon, Dog Licenses	126.00
" " " " Licenses	57.50
Great Barrington Savings Bank, Interest on cemetery funds	48.41
Lee Savings Bank, Interest on cemetery funds	8.03
Tyler & Company Inc.	8,000.00
Newman B. Abercrombie, Library fees	36.56
Henry R. Diedel's Estate, for Library	250.00
Stanley Papo, sealing	6.29
Town of Lee, transportation and use of mixing drag	15.00
Alfred Jayson, tax title	501.87
Ward Bush, for stone	14.00
American LaFrance Foamite Corporation	6.37
Rachel Davis Estate, lot in cemetery	5.00
Tractor earnings	611.40
County Treasurer,	
Dog Damage	17.00
Dog Fund	113.03
Wildcat Bounty	10.00
Highways Chapter 90	500.00
State Treasurer,	
Old Age Assistance	1,809.26
" " " U. S. Grant	2,496.36
Public Service Corporation Tax	9.03
Highways 3540	2,374.89
" 3719	5,887.85
" Chapter 90	500.00
Income Tax	2,480.00
Aid to Dependent Children	18.00
Temporary Aid Transportation	78.17
State Forestry	50.00

Inspectors of Animals	\$ 25.00
Reimbursement for loss of taxes	1,035.65
Distribution of Highway Fund Chap. 420 Acts 1941	3,656.33
" " Meal Tax	35.76
Superintendent of Schools	324.46
High School Transportation	1,620.50
Business Corporation Tax	618.09
Gas, Electric Lights and Water Tax	239.73
Jared B. Thomson,	
Town Tax, 1940, Personal	145.45
Town Tax, 1940, Real Estate	1,132.94
Motor Ex., 1941	27.39
Town Tax, 1941, Personal	164.26
Town Tax, 1941, Real Estate	2,022.66
Poll Tax, 1942	186.00
Motor Ex., 1942	968.14
Town Tax, 1942, Personal	2,282.99
Town Tax, 1942, Real Estate	11,517.61
Interest	169.35
Fees	28.40
	<hr/>
	\$ 57,107.93
	Cr.

By paying Selectmen's orders,	
No. 1020 State Tax	\$ 1,950.00
No. 1021 State Parks	20.70
No. 1022 Auditing Municipal Accounts	378.04
By paying Selectmen's orders	29,173.36
By paying Selectmen's orders, Schools	7,520.94
Balance	18,064.89
	<hr/>
	\$ 57,107.93

BRIDGES

Appropriation	\$ 150.00
By paying Selectmen's orders	\$ 18.60
Balance	131.40
	<hr/>
	\$ 150.00

HIGHWAYS CHAPTER 90

Appropriation	\$ 750.00
Received from County Treasurer	500.00
Received from State Treasurer	500.00
	<hr/>
	\$1,750.00

By paying Selectmen's orders	\$ 1,500.04	
Balance	249.96	
	<hr/>	\$ 1,750.00

PARKS

Appropriation		\$ 50.00
By paying Selectmen's orders	\$ 4.80	
Balance	45.20	
	<hr/>	\$ 50.00

CEMETERY TRUST FUNDS

Rev. George A. Tuttle		\$ 50.00
Mrs. Fred Vose Jr.		50.00
		<hr/>
		\$ 100.00
By paying Selectmen's orders		\$ 100.00

COUNTY TAX

By paying Selectmen's orders	\$ 1,250.89
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RESERVE FUND

Appropriation		\$ 1,500.00
Transferred to Old Age Assistance	\$ 1,140.00	
Transferred to Public Service	100.00	
Transferred to Town Dump	2.00	
Balance	258.00	
	<hr/>	\$ 1,500.00

REPAIR OF SHED

Appropriation		\$ 50.00
By paying Selectmen's orders	\$ 34.05	
Balance	15.95	
	<hr/>	\$ 50.00

FOREST FIRES

Appropriation		\$ 100.00
By paying Selectmen's orders	\$ 94.02	
Balance	5.98	
	<hr/>	\$ 100.00

AUDITING MUNICIPAL ACCOUNTS

By paying Selectmen's orders	\$	378.04
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MACHINERY FUND

Transferred from Tractor Earnings	\$	400.00
By paying Selectmen's orders	\$	394.20
Transferred to Tractor Earnings		5.80
	—————\$	400.00

FIRE PROTECTION

Appropriation	\$	200.00
By paying Selectmen's orders	\$	195.88
Balance		4.12
	—————\$	200.00

LIBRARY

Appropriation	\$	500.00
By paying Selectmen's orders	\$	491.88
Balance		8.12
	—————\$	500.00

HIGHWAYS, CHAPTER 81

Appropriation	\$	3,500.00
Received from State Treasurer		5,887.85
Due from State Treasurer		1,762.15
		—————
	\$	11,150.00
By paying Selectmen's orders	\$	11,149.99
Balance		.01
	—————\$	11,150.00

TRACTOR EARNINGS

Balance 1941	\$	710.76
Selectmen's orders		611.40
Received from the Town of Lee		7.00
Balance from Machinery Fund		5.80
		—————
	\$	1,334.96
Transferred to Machinery Fund	\$	400.00
Balance		934.96
	—————\$	1,334.96

PUBLIC SAFETY

Appropriation	\$	25.00
Transferred from Reserve Fund		100.00
		<hr/>
	\$	125.00
By paying Selectmen's orders	\$	94.32
Balance		30.68
		<hr/>
	\$	125.00

OLD AGE ASSISTANCE

Appropriation	\$	1,500.00
Transferred from Reserve Fund		1,140.00
		<hr/>
	\$	2,640.00
By paying Selectmen's orders	\$	2,638.08
Balance		1.92
		<hr/>
	\$	2,640.00

TRACTOR EXPENSE

Appropriation	\$	400.00
By paying Selectmen's orders	\$	320.21
Balance		79.79
		<hr/>
	\$	400.00

WELFARE

Appropriation	\$	1,000.00
By paying Selectmen's orders	\$	203.92
Balance		796.08
		<hr/>
	\$	1,000.00

TOWN OFFICERS

Appropriation	\$	1,700.00
By paying Selectmen's orders	\$	1,691.16
Balance		8.84
		<hr/>
	\$	1,700.00

VISITING NURSE ASSOCIATION

Appropriation	\$	162.50
By paying Selectmen's orders		162.50

NOTES AND INTEREST

Appropriation	\$	100.00
Borrowed from Tyler & Company, Inc.		8,000.00
		<hr/>
	\$	8,100.00
By paying Selectmen's orders	\$	1,051.96
Due Tyler & Company, Inc.		7,000.00
Balance		48.04
	<hr/>	\$ 8,100.00

BONDS AND INSURANCE

Appropriation	\$	600.00
By paying Selectmen's orders	\$	592.52
Balance		7.48
	<hr/>	\$ 600.00

PRINTING AND STATIONERY

Appropriation	\$	350.00
By paying Selectmen's orders	\$	344.21
Balance		5.79
	<hr/>	\$ 350.00

DOG LICENSES

Received from Mrs. Margaret Harmon	\$	126.00
By paying Selectmen's orders		126.00

STATE TAX

By paying Selectmen's orders	\$	1,950.00
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STATE PARKS

By paying Selectmen's orders	\$	20.70
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OLD AGE ASSISTANCE, U. S. GRANT

Balance 1941	\$	1,332.04
Received from State Treasurer		2,496.36
		<hr/>
	\$	3,828.40
By paying Selectmen's orders	\$	3,350.41
Balance		477.99
	<hr/>	\$ 3,828.40

TAX ABATEMENT

By paying Selectmen's orders	\$	1.65
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CEMETERIES

Appropriation	\$	500.00
By paying Selectmen's orders	\$	498.91
Balance		1.09
	—————\$	500.00

TOWN DUMP

Appropriation	\$	100.00
Transferred from Reserve Fund		2.00
	—————\$	102.00
By paying Selectmen's orders	\$	102.00

SNOW

Appropriation	\$	2,500.00
By paying Selectmen's orders	\$	1,806.78
Balance		693.22
	—————\$	2,500.00

RAILING

Appropriation	\$	200.00
By paying Selectmen's orders	\$	142.67
Balance		57.33
	—————\$	200.00

CONTINGENT

Appropriation	\$	400.00
By paying Selectmen's orders	\$	134.45
Balance		265.55
	—————\$	400.00

POLICE

Appropriation	\$	400.00
By paying Selectmen's orders	\$	277.05
Balance		122.95
	—————\$	400.00

STREET LIGHTS

Appropriation	\$	300.00
By paying Selectmen's orders	\$	288.96
Balance		11.04
	—————\$	300.00

ADMINISTRATION OF OLD AGE ASSISTANCE AND WELFARE

Appropriation	\$	100.00
By paying Selectmen's orders	\$	53.25
Balance		46.75
	—————\$	100.00

WATER HOLES

Appropriation	\$	100.00
By paying Selectmen's orders	\$	48.00
Balance		52.00
	—————\$	100.00

WILDCAT BOUNTY

Received from County Treasurer	\$	10.00
By paying Selectmen's orders		10.00

SCHOOLS

Appropriation	\$	8,050.00
By paying Selectmen's orders	\$	7,520.94
Balance		529.06
	—————\$	8,050.00

Respectfully submitted,

LESTER S. MINER, Treasurer.

Audited and found correct.
January 4, 1943.

WILLIAM W. CLARK,
Auditor pro. tem

REPORT OF TAX COLLECTOR

1940		
Town, Personal, Balance	\$	166.96
Paid Treasurer	\$	145.45
Abated		21.21
	—————\$	166.96
Town, Real, Balance	\$	1,276.05
Paid Treasurer	\$	1,132.94
Tax Title Account		143.11
	—————\$	1,276.05
1941		
Town, Personal, Balance	\$	355.99
Paid Treasurer		164.26
	—————	
Balance Outstanding	\$	191.73
Town, Real, Balance	\$	3,195.56
Paid Treasurer	\$	2,022.66
Tax Title Account		177.00
	—————\$	2,199.66
	—————	
Balance Outstanding	\$	995.90
Motor, Balance	\$	29.39
Paid Treasurer	\$	27.39
Abated		2.00
	—————\$	29.39
1942		
Poll, Warrants	\$	222.00
Paid Treasurer	\$	186.00
Abated		36.00
	—————\$	222.00
Town, Personal, Warrant	\$	2,659.94
Paid Treasurer	\$	2,282.99
Abated		.47
	—————\$	2,283.46
	—————	
Balance Outstanding	\$	376.48

Town, Real, Warrant	\$ 13,876.99
Paid Treasurer	\$ 11,517.61
Abated	31.19
Tax Title Account	177.94
	<hr/> \$ 11,726.74
Balance Outstanding	\$ 2,150.25
Motor, Warrants	\$ 1,029.20
Paid Treasurer	\$ 968.14
Abated	59.06
	<hr/> \$ 1,027.20
Balance Outstanding	\$ 2.00

Examined and found correct.
January 9, 1943.

WILLIAM CLARK,
Acting Auditor.

REPORT OF ASSESSORS

RECAPITULATION

Town appropriations	\$ 25,687.50
Appropriations taken from available funds	400.00
<hr/>	
Total town appropriations	\$ 26,087.50
State tax	\$ 1,950.00
State parks and reservations	20.70
State audit of Municipal accounts	378.04
<hr/>	
Total state tax	\$ 2,348.74
County tax	\$ 1,250.89
Overlay	479.67
<hr/>	
Gross amount to be raised	\$ 30,166.80

ESTIMATED RECEIPTS

Income tax	\$ 2060.86
Corporation taxes	613.85
Reimbursement state owned land	1,035.65
Gasoline tax	3,656.33
Motor vehicle excise	900.00
Licenses	50.00
Charities (aid to dependent children)	75.00
Old-age assistance	1,150.00
Schools	1,711.66
Interest on taxes	175.80
Dog fund	79.54
<hr/>	
Total estimated receipts	\$ 11,508.69
Over-estimates of previous year:	
State parks and reservations	\$ 1.07
Veterans' exemptions	.11
Available funds	\$ 1,900.00
<hr/>	
Total deductions	\$ 13,409.87
<hr/>	
Total amount to be raised by taxation	\$ 16,756.93
110 polls at \$2.00 each	\$ 220.00

Total valuations:

Personal property, \$140,727 at \$18.90, per \$1,000 of valuation	\$ 2,659.74
Real estate, \$734,218 at \$18.90, per \$1,000 of valuation	13,876.72
Gain on account of fractions	.47
	<hr/>
Total taxes levied on polls and property	\$ 16,756.93

TABLE OF AGGREGATES

Number of persons assessed on property, 285.

Number of polls assessed, 110.

Value of assessed personal estate:

Stock in trade	\$ 750.00
Machinery	56,150.00
Live stock	12,472.00
All other tangible personal property	71,355.00
	<hr/>
Total value of personal estate	\$140,727.00

Value of assessed real estate:

Land, exclusive of buildings	\$260,343.00
Buildings, exclusive of land	473,875.00
	<hr/>
Total value of assessed real estate	\$734,218.00
	<hr/>
Total valuation of assessed estate	\$874,945.00

Rate of taxation per \$1,000 of valuation, \$18.90.

Total taxes assessed for all purposes:

On personal estate	\$ 2,659.94
On real estate	\$ 13,876.99
On polls	220.00
	<hr/>

Total taxes assessed	\$ 16,756.93
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Number of horses assessed, 50.

Number of cows (milch), assessed, 164.

Number of yearlings, bulls, heifers, assessed, 92.

Number of swine assessed, 19.

Number of sheep assessed, none.

Number of fowl assessed, 813.

Number of acres of land assessed, 11,628.

Number of dwelling houses assessed, 373.

Respectfully submitted,

WILLIAM T. McMANUS,
SHELDON E. FENN,
NEWMAN E. ABERCROMBIE,
Assessors of Monterey.

Monterey, Mass., Dec. 31, 1942.

REPORT OF TOWN CLERK

Number of marriages recorded	2
Number of births recorded	4
Number of deaths recorded	3

DOGS REGISTERED

32 male @ \$2.00	\$	64.00
12 female @ \$5.00		60.00
6 spayed female @ \$2.00		12.00
		<hr/>
	\$	136.00
Less fees		10.00
		<hr/>
Paid to town treasurer	\$	126.00

LICENSES ISSUED

Resident citizens' fishing, 33	\$	66.00
Resident citizens' hunting, 41		82.00
Resident citizens' sporting, 46		149.50
Resident citizens' minor and female fishing, 13		16.25
Resident citizens' minor trapping, 1		2.25
Resident citizens' trapping, 6		31.50
Resident citizens' sporting and trapping, 10 free		
Special non-resident fishing (3 days), 33		49.50
Non-resident citizens' minor fishing, 2		4.50
Non-resident citizens' fishing, 16		84.00
Non-resident citizens' hunting, 8		82.00
Duplicate for lost licenses, 2		1.00
		<hr/>
	\$	568.50
Less fees		49.75
		<hr/>
Paid to director of fisheries and game	\$	518.75

Respectfully submitted,

MARGARET R. HARMON,
Town Clerk.

REPORT OF LIBRARY TRUSTEES

More interest than ordinary in the Library has been shown in the past year. The circulation of books has increased to 4504 and besides this the Book Mobile has put out 686 more books in the west part of the town.

We are grateful for gifts of books received and especially grateful for the gift of \$250.00 from the Henry R. Diedel Estate. It will enable us to buy more worth while books.

We recommend an appropriation as usual of five hundred dollars for the ensuing year.

Respectfully submitted,

MONTEREY LIBRARY TRUSTEES,
JULIUS D. MINER,
Chairman.

REPORT OF POLICE DEPARTMENT

To the Selectmen of the Town of Monterey:

I hereby submit to you my yearly report.

Breaking and entering, 2 cases.

Breaking and entering, larceny, 1 case.

Damages, 2 cases.

Stealing gas in night time, 2 cases.

Disturbance of the peace, 1 case.

Drunkenness, 2 cases.

Accidents, 3 cases.

Number of arrests, 3.

I would like to ask the Selectmen at this time to have two (2) more Police Officers as regulars.

FRANK EVERITT,
CLARENCE NICHOL.

WARRANT

COMMONWEALTH OF MASSACHUSETTS

BERKSHIRE, SS.

To Jared B. Thomson, Constable of the Town of Monterey, Mass:

Greetings

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the Church in said town on Monday the first day of February, 1943, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

ARTICLE 1. To bring in their votes to the election officers of the town for the following officers of the town: a Moderator, A Town Clerk, three Selectmen, one Assessor for three years, one constable, one Tax Collector, one Town Treasurer, one Auditor, a Town Agent, a Tree Warden, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years.

ARTICLE 2. To hear and act on the reports of all officers, agent, and Committees of the town.

ARTICLE 3. To see if the town will accept the list of jurors presented by the Selectmen.

ARTICLE 4. To raise and appropriate money as follows:

- Contingent expenses
- Welfare expenses
- Town officer's expenses
- Bridge expenses
- Cemetery expenses
- Snow removal expenses
- Library expenses
- Railing expenses
- Forest fire expenses
- Fire Protection expenses
- Tractor expenses
- Town Park expenses
- Old-age assistance
- Administration of O. A. A., A. D. C. & G. R.
- Police protection
- Printing and Stationery
- Bonds and insurance
- Support of Schools

Street Lights
Reserve Fund
Visiting Nurse Association
Water holes
Interest on notes
Public safety
Care of Town dump
Machinery fund
Shade trees

ARTICLE 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for same.

ARTICLE 6. To see if the town will vote to authorize the town treasurer, with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1943, and to issue a note or notes of the town therefor for a period of not more than one year from their dates, and to renew said notes, as provided by Section 17, Chapter 44, General Laws.

ARTICLE 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

ARTICLE 8. To see what action the town will take in regard to free cash in treasury.

ARTICLE 9. To see if the town will vote to allow the Town Board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for same, in accordance with Chapter 41 of the General Laws, Section 4a.

ARTICLE 10. To see if the town will vote to transfer a sum of money from the machinery earnings funds to the machinery fund.

ARTICLE 11. To appoint any committee or officers and give them or any officers of the town instructions, authority, or indemnity thought best.

ARTICLE 12. To see if the town will vote to raise and appropriate a sum of money to be used for the maintenance of roads under the provisions of Chapter 81 of the General Laws.

ARTICLE 13. To see if the town will vote to raise and appropriate a sum of money to be used for the maintenance of roads under Chapter 90, and pass any vote in relation thereto.

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of \$72.00 to pay a bill owed to Dr. Canby for services rendered to the late Max Van Ladenberg.

ARTICLE 15. To see what action the town will take regarding the insurance of town employees, and raise and appropriate money for same.

ARTICLE 16. To see if the town will vote an additional one hundred dollars to be added to the sum of one hundred dollars voted upon last year (but not used) for the purpose of providing street lights outside of Altaraz School.

ARTICLE 17. To see if the town will vote and appropriate the sum of four hundred dollars to be used for recreation including playground improvements. (To be managed by a special committee).

ARTICLE 18. To transact any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us, or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey this 2nd day of January, 1943.

RUFUS C. BRETT,
ELERY G. HEATH,
EDWARD C. ASHWORTH,
Selectmen of Monterey.

ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE TOWN OF
MONTEREY
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31

1942

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation		\$ 8,050.00
Expenditures—		
Paid teachers—	\$ 2,700.00	
Superintendent, salary and traveling expenses	772.00	
Books and supplies	147.61	
Janitors	37.20	
Fuel	185.20	
Operating expenses	48.07	
Repairs	34.78	
Health	25.00	
Transportation, elementary	311.00	
Transportation, high school	1,732.80	
High school tuition	1,527.28	
	<u> </u>	\$ 7,520.94
Balance		\$ 529.06
Teachers—		
Paid Emma Heath	\$ 1,250.00	
Beatrice Phillips	1,250.00	
Elizabeth Hale	200.00	
	<u> </u>	\$ 2,700.00
Superintendent—		
Paid Charles A. Miller, salary	\$ 672.00	
Charles A. Miller, travel	100.00	
	<u> </u>	\$ 772.00
Books—		
Paid Allyn & Bacon	\$ 3.52	
John C. Winston Co.	6.04	
American Educational Press	10.80	
Laidlaw Brothers	6.23	
Arlo Publishing Co.	6.16	
F. E. Compton Co.	69.50	
	<u> </u>	\$ 102.25
Supplies—		
Paid Cascade Paper Co.	\$ 36.65	
J. L. Hammett Co.	4.90	
Wright & Potter Co.	2.04	
A. N. Palmer Co.	1.77	
	<u> </u>	\$ 45.36

Janitors—		
Paid Mrs. Emma Heath	\$	10.00
Mrs. Hulda Westberg		10.00
W. J. Martin		7.20
Mrs. Beatrice Phillips		10.00
	—\$	37.20
Fuel—		
Paid Gulf Oil Corporation	\$	185.20
Operating Expenses—		
Paid Monterey Water Co.	\$	13.80
Southern Berk. Power & Elec. Co.		29.79
Harper's Drug Co.		2.43
Landgon Store Co.		2.05
	—\$	48.07
Repairs—		
Paid Arthur Hebert	\$	19.00
Johnson's		14.53
L. H. Turner		1.25
	—\$	34.78
Health—		
Paid Dr. E. R. Wyman	\$	25.00
Transportation, Elementary—		
Paid E. C. Ashworth	\$	311.00
Transportation, High School—		
Paid E. C. Ashworth	\$	1,620.00
George Brett		29.10
Earle Stafford		30.90
Ruth Wells		52.80
	—\$	1,732.80
High School Tuition—		
Paid town of Great Barrington	\$	1,527.28

Respectfully submitted,

J. B. THOMSON,
FRANCES BRETT,
GRACE MINER,
School Committee.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

"I pledge allegiance to the flag of the United States of America"—Today these words take on even greater significance. How young America is being equipped to meet the challenge is best told in the school rooms of the land. Youth discovering the true meaning of the Four Freedoms through open discussion and free speech in the classrooms and other school activities. Greater emphasis must be placed upon the health program, for only with sound bodies can we produce sound minds. Young hands master first aid to meet the emergencies of our times. In 4-H Club work, boys and girls are mastering modern crafts. Learning by doing, which in turn will aid in the war effort. Your children are helping win the war with their salvage work, and the school is the nucleus of their effort. Encouraged in thrift, boys and girls learn to practice the patriotism of saving, of investing in this democracy of ours. Children don't stop growing because of the war. They hold in their hands the future of America. So we urge you to give even greater support and thought to your schools. We hope you realize as never before that education is a vital service in a democracy at war as well as in a democracy at peace.

The war is bringing many new problems to our teachers. They have been very cooperative in every request of the government. They have done the initial rationing of sugar, gasoline and fuel oil. They also supervise the purchase of war saving stamps on the part of the students. While carrying this extra load, they have continued their efficient work in classroom instruction and in the teaching of fundamentals.

ENROLLMENT AND ATTENDANCE

Our enrollment at the opening of school in the fall was fifty-three pupils of which number sixteen attended high school at Great Barrington. Due to transfers in both instances the number of students is considerable less at this time. The names of those attending high school at the present time, are: Marguerite Ashworth, May L. Dutton, Wendell Heath, William Martin, Charlotte Miller, Frances Miner, Lois Miner, Peter Phillips, Jane Smith, Mildred Stalker, Martha Tryon, Dorothea Tuttle, George Tuttle, Jean Westberg.

The Otis Center School had the best attendance for the fall term of the school year, 1942-'43, in the Monterey-Otis-Tyringham League. The average for Monterey Center for the fall term was 93.73 per cent., and for Corashire,

90.36 per cent. For the purpose of comparison, the standing in the league for the fall term was as follows:

School	P. C.	Rank
Otis Center	96.05	1
Tyringham	95.48	2
East Otis	94.66	3
Monterey Center	93.73	4
Corashire	90.36	5

The average for all schools for the fall term was 94.06 per cent.

HEALTH

The following is the report of the nursing services in the Monterey schools during the year 1942 submitted by Hazel Hendrick.

A total of 41 visits were made for the purpose of class room inspections, when indicated; carrying out of such health measures as vision and hearing tests; and weighing and measuring the pupils. The annual physical examinations will be completed by Dr. Wyman, school physician, in January 1943. During the year correction of throat defects was secured by two pupils and two obtained medical attention for vision impairment.

Twenty-nine home visits were made to discuss with parents the necessity of having remedial defects corrected and to consult with them regarding related health problems. The war, and its attendant transportation restrictions, make it difficult for parents to secure adequate dental care and supervision of their children. Because of this problem it is necessary to give added emphasis to the importance of proper diet and good mouth hygiene.

We are fortunate in having had very little communicable disease in 1942. The prevention of the spread of contagious illnesses is due, in large measure, to the vigilance of the teachers in reporting suspicious symptoms.

An important contribution to both the physical health and general health education of the pupils of the Corashire School is being made in the hot lunch program which has been initialed by the teacher. The children have studied food values and have learned what elements are necessary in a well balanced meal. As a result, there has been a definite improvement in the lunches and a hot dish, such as soup, has been made available for each child. A certain amount of the returns from the sale of Christmas seals has been appropriated for use by the teacher in buying needed supplies to carry on this worth while project.

FINANCES

Due to the fact that we expect fewer high school students the ensuing year and less elementary pupils to transport, we feel we can operate our schools for

less than we requested last year. Hence, we are requesting a budget of \$7500 for the year 1943, the amount to be distributed as follows:

Teachers	\$ 2,500.00
Elementary transportation	200.00
High school transportation	1,620.00
High school tuition	1,600.00
Books and supplies	75.00
Repairs	58.00
Fuel	300.00
Operating expenses	50.00
Health	25.00
Music and drawing	250.00
Superintendent's salary and travel	772.00
Janitors	50.00

Total	\$ 7,500.00
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School Income

Teachers	\$ 400.00
Superintendent	324.46
High school transportation	1,620.50

Total income	\$ 2,344.96
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In closing, I wish to express my appreciation to the school committee, teachers, parents, and all other citizens for their hearty co-operation in the work of the schools.

Respectfully submitted,

CHARLES A. MILLER,
Superintendent of Schools.

Andrew J. Hall

ANNUAL REPORT

Of the Officers of the Town of

MONTEREY

MASSACHUSETTS



For the Year Ending December
Thirty-first, 1943

ANNUAL REPORT
OF THE
OFFICERS OF THE TOWN OF
MONTEREY
MASSACHUSETTS



FOR THE
YEAR ENDING DECEMBER 31, 1943

BERKSHIRE COURIER PRINT
Great Barrington, Mass.

TOWN OFFICERS, 1943

Moderator

WILLIAM T. McMANUS

Town Clerk

MARGARET R. HARMON

Selectmen

RUFUS C. BRETT

ELERY G. HEATH

EDWARD C. ASHWORTH

Tree Warden

JAMES STEVENS

Assessors

WILLIAM T. McMANUS, 1946 NEWMAN B. ABERCROMBIE, 1945

SHELDON E. FENN, 1944

School Committee

FRANCES L. BRETT, 1945

GRACE MINER, 1946

JARED B. THOMSON, 1944

Tax Collector

JARED B. THOMSON

Constable

JARED B. THOMSON

Town Treasurer

LESTER S. MINER

Town Auditor

JOHN J. WEISS

Town Agent

LESTER S. MINER

Library Trustees

ISABELLE WEISS, 1945

BEATRICE PHILLIPS, 1945

NEWMAN ABERCROMBIE, 1946

JULIUS MINER, 1946

DELLA TRYON, 1944

RICHARD BIDWELL, 1944

Cemetery Trustees

LESTER S. MINER, 1945

WILLIAM BRETT, 1946

RUFUS BRETT, 1944

WARRANT

COMMONWEALTH OF MASSACHUSETTS BERKSHIRE, S.S.
To Jared B. Thomson, Constable of the Town of Monterey, Mass.:
Greetings.

In the name of the Commonwealth of Massachusetts you are hereby commanded to warn the inhabitants of said town qualified to vote in said town affairs to meet at the basement of the Church in said town on Monday, the seventh day of February, 1944, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To bring in their votes to the election officers of the town for the following officers of the town: Moderator, a Town Clerk, three Selectmen, one Assessor for three years, one Constable, one Tax Collector, one Town Treasurer, one Auditor, a Town Agent, a Tree Warden, two Library Trustees for three years, one Cemetery Committee for three years, one School Committee for three years.

Article 2. To see if the town will accept the list of jurors presented by the Selectmen.

Article 4. To see if the town will vote to raise and appropriate money for the following accounts, or take any action in relation thereto: Contingent.

Welfare.
Town Officers.
Bridge
Cemetery
Snow Removal.
Library.
Railing.
Forest Fire.
Fire Protection.
Town Park.
Old-age Assistance.
Administration of Old-age Assistance.
Police Protection.
Printing and Stationery.
Bonds and Insurance.
Support of Schools.
Street Lights.
Reserve Fund.
Visiting Nurse Association.
Water Holes.
Interest on Notes.
Public Safety.
Care of Town Dump.

200.00
250.00
1700.00
300.00
300.00
2300.00
300.00
750.00
150.00

Machinery Fund.
Shade Trees.
Recreation Fund.
Soldiers' Relief.

Article 5. To see what method the town will adopt for the collection of taxes for the coming year, and fix the compensation for same.

Article 6. To see if the town will vote to authorize the town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1944, and to issue a note or notes of the town therefor for a period of not more than one year from their dates, and to renew said notes, as provided by Section 17, Chapter 44, General Laws.

Article 7. To see if the town will authorize the Agent to accept any parcel or parcels of real estate which the owner may be willing to deed to the town.

Article 8. To see what action the town will take in regard to free cash in treasury.

Article 9. To see if the town will vote to allow the Town Board to appoint any member thereof to another office or position for the term provided by law (if any), otherwise for a term not to exceed one year, and fix salary for same, in accordance with Chapter 41 of the General Laws, Section 4a.

Article 10. To appoint any committee or officers and give them, or any officers of the town, instructions, authority, or indemnity thought best.

Article 11. To see if the town will vote to raise and appropriate, or transfer from unappropriated funds in the treasury, a sum of money for Chapter 90 highway, or take any action in relation thereto.

Article 12. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money from Chapter 81 Highway, or take any action in relation thereto.

Article 13. To transact any other business that may come before said meeting.

And you are to serve this warrant by posting attested copies thereof according to the vote of the town, and of this warrant make due return to us, or one of us, on or before the time of said meeting.

Given under our hands and the seal of the town of Monterey, this 6th day of January, 1944.

EDWARD C. ASHWORTH
RUFUS C. BRETT
ELERY G. HEATH

(Seal)

Selectmen of Monterey.

REPORT OF SELECTMEN

	Appropriations	Expended	Budget Suggestions
	1943	1943	1944
Contingent	\$ 200.00	\$ 196.94	\$ 200.00
Welfare	500.00	158.12	300.00
Town Officers	1,700.00	1,600.96	1,700.00
Bridges	150.00	140.90	300.00
Care of Cemetery	500.00	480.36	500.00
Snow Removal	2,500.00	2,385.47	2,500.00
Maintenance of Chapter 81	3,500.00	3,500.00	3,500.00
Highways, Chapter 90	300.00	300.00	300.00
Library	500.00	485.67	500.00
Railing	150.00	47.10	150.00
Forest Fires	100.00	95.40	100.00
Fire Protection	150.00	147.56	150.00
Tractor Expense	400.00	367.50	.....
Machinery Fund	400.00	400.00	800.00
Town Park	50.00	48.00	50.00
O. A. A.	2,500.00	2,500.00	3,000.00
Administration O. A. A.	50.00	49.22	50.00
Police Protection	400.00	160.80	400.00
Printing and Stationery	350.00	306.72	350.00
Bonds and Insurance	600.00	596.22	600.00
Support of Schools	8,000.00	7,553.87	7,750.00
Street Lights	300.00	288.96	300.00
Reserve Fund	1,000.00	1,000.00	1,000.00
Visiting Nurse Association	162.50	162.50	162.50
Water Holes	75.00	.....	75.00
Interest on Notes	100.00	53.46	100.00
Public Safety	75.00	.....	75.00
Town Dump	100.00	81.00	100.00
Shade Trees	100.00	27.30	100.00
Dr. Canby's Bill	72.00	72.00	.....
Altaraz Lights	100.00	.....	.....
Recreation Fund	400.00	350.65	200.00
Soldiers' Relief	.....	.....	100.00
	<hr/>	<hr/>	<hr/>
	\$25,484.50	\$23,556.68	\$25,412.50

TRANSFERRED FROM RESERVE FUND

To Old-age Assistance, \$600.00.

To Chapter 81, \$400.00

JURY LIST

William Brett, George Bynack, Sheldon Fenn, Nathan Haynes,
Elwood Thomson, Kenneth Warner.

CONTINGENT

Appropriation		\$ 200.00
Paid Berkshire County Selectmen's Association, dues	\$ 6.00	
Lester Miner, expenses to Boston	18.00	
Paul Heath, cartage	1.75	
Melville Fuller, Treas., New Marlborough State Guard company	50.00	
American Railroad Express, ration board	1.29	
John M. Cassidy, first-aid kit	1.19	
Lester Miner, expenses to Boston	12.00	
Clinton J. Foster, Selectmen's Association	3.00	
Berkshire Courier, advertising tax sale	9.00	
Frank Wright, tax sale	4.00	
Commonwealth of Mass., certifying notes	4.00	
Jared B. Thomson, repayment to Treasurer	5.76	
Congregational church, rent	25.00	
Charles Enoe, wildcat bounty	10.00	
Eleanor Ashworth, phones, supplies, postage, ration board	32.50	
H. S. D. Ferguson, expenses, ration board	13.45	
	\$ 196.94	
Unexpended balance	3.06	
	<hr/> \$ 200.00	

TOWN OFFICERS

Appropriation		\$ 1,700.00
Paid Elery G. Heath, Selectman	\$ 75.00	
Elery G. Heath, Board of Health	10.00	
Elery G. Heath, registration and election	6.00	
Rufus Brett, Selectman	75.00	
Rufus Brett, Board of Health	10.00	
E. C. Ashworth, Selectman	175.00	
E. C. Ashworth, Board of Health	10.00	
E. C. Ashworth, registration and election	6.00	
J. B. Thomson, Tax Collector, and fees	349.26	
J. B. Thomson, School Committee	30.00	
J. B. Thomson, Constable	12.00	
W. T. McManus, Assessor	151.00	

TOWN OFFICERS (Continued)—

Paid W. T. McManus, Moderator	\$ 4.00
Sheldon Fenn, Assessor	100.00
N. B. Abercrombie, Assessor	71.50
Lester Miner, Treasurer	225.00
John Bills, Sealer	20.00
John Bills, election officer	3.00
Frank H. Wright, town counsel	20.00
John J. Weiss, Auditor	20.00
Grace Murray, School Committee	30.00
Frances Brett, School Committee	30.00
A. J. Hall, Meat Inspector	15.00
A. J. Hall, election officer	3.00
P. C. Harmon, dog officer	13.20
P. C. Harmon, Milk Inspector	5.00
Jay Van Everen, election officer	3.00
Charles Kimberley, election officer	3.00
Margaret Harmon, Town Clerk	120.00
Margaret Harmon, registration and election	6.00

\$ 1,600.96

Unexpended balance

99.04

\$ 1,700.00

SNOW

Appropriation	\$ 2,500.00
Paid E. G. Heath, superintendent	\$ 238.88
E. G. Heath, trucks	950.43
A. Hebert, truck	297.93
A. W. Tryon, truck	13.90
E. Fenn, truck	9.00
Stevens Grain Co., salt, 10 T	160.00
Langdon Store Co., supplies	5.83
George Bynack, truck	10.40
Crane Service Co., crane	50.00
John Bills, labor	147.95
J. Stevens, labor	47.62
H. Heath, Jr., labor	65.01
H. Heath, labor	49.18
W. W. Heath, Jr., labor	41.63
E. Everett, labor	38.65
W. G. Heath, labor	24.35
William Brett, labor	23.75
M. Watson, labor	18.60
William Clark, labor	18.33

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SNOW (Continued)—

Paid E. Westberg, labor	\$	19.90	
L. Kinne, labor		18.13	
E. Loom, labor		16.57	
H. Phelps, labor		15.00	
C. Enoe, labor		12.90	
D. Brett, labor		14.85	
P. Miller, labor		10.00	
R. Tryon, labor		8.39	
R. Hardesty, labor		7.80	
L. Dutton, labor		7.40	
R. Cronk, labor		7.50	
A. Hebert, labor		6.83	
A. H. Barnum, labor		5.00	
L. Dutton, Jr., labor		5.00	
William Martin, labor		4.80	
P. Heath, labor		8.18	
C. Hall, labor		1.88	
H. Hinman, labor		1.45	
George Brett, labor		1.25	
W. Brush, labor		1.20	
	\$	2,385.47	
Unexpended balance		114.53	
			\$ 2,500.00

SHADE TREES

Appropriation		\$	100.00
Paid F. H. Turner & Co., tools	\$	15.05	
A. H. Barnum, labor		3.20	
James Stevens		9.05	
	\$	27.30	
Unexpended balance		72.70	
			\$ 100.00

CHAPTER 90

Appropriation, town		\$	300.00
County grant			300.00
State grant			300.00
		\$	900.00
Paid American Tar Co., tar	\$	412.50	
Mountain Sand & Gravel Co., sand		94.00	
Berkshire Gravel Co.		72.00	

CHAPTER 90 (Continued)—

Paid John S. Lane Co.	\$	63.68	
E. G. Heath, superintendent		8.69	
E. G. Heath, truck		75.09	
George Bynack, truck		35.71	
A. W. Tryon, truck		13.60	
E. Fenn, truck		29.49	
A. Hebert, truck		22.35	
John Bills, labor		13.44	
Harold Heath, Jr., labor		13.44	
E. Loom, labor		11.57	
William Brett, labor		10.00	
W. W. Heath, Jr., labor		5.01	
D. Brett, labor		3.44	
William Brett, labor		1.57	
Raymond Tryon, labor		1.57	
Richard Cronk, labor		1.57	
Town of New Marlborough, use of spreader		6.00	
	\$	894.72	
Unexpended balance		5.28	
		<hr/>	\$ 900.00

MACHINERY FUND

Appropriation	\$	400.00	
Transferred		400.00	
		<hr/>	\$ 800.00
Paid Roadside Store, tools and shovels	\$	24.00	
E. F. Edson Co., scraper, sander, parts		703.35	
Platt & Goslee		4.30	
F. H. Turner & Co.		14.58	
		<hr/>	\$ 746.23
Unexpended balance		53.77	
		<hr/>	\$ 800.00

RECREATION FUND

Appropriation	\$	400.00	
Paid E. G. Heath, superintendent	\$	4.50	
E. G. Heath, truck		41.40	
A. Hebert, truck		26.75	
George Bynack, truck		20.60	
A. W. Tryon, truck		16.35	
E. Fenn, truck		10.70	

RECREATION FUND (Continued)—

Paid Crane Service Co., crane	\$	72.50	
John Bills, labor		8.75	
H. Heath, Jr., labor		8.75	
W. W. Heath, Jr., labor		3.75	
E. Loom, labor		3.75	
Mountain Sand & Gravel Co.		132.85	
		<hr/>	
	\$	350.65	
Unexpended balance		49.35	
		<hr/>	\$ 400.00

SCHOOLS

Appropriation		\$	8,000.00
Paid School Committee orders	\$	7,553.87	
Unexpended balance		446.13	
		<hr/>	\$ 8,000.00

TRACTOR EXPENSE

Appropriation		\$	400.00
Paid A. W. Tryon, gas and oil	\$	114.41	
Roadside Store, gas and oil		124.45	
Harmon's Filling Station, gas and oil		36.94	
South Western Petroleum Co.		41.70	
A. F. Whitney, repairs		43.05	
May's Auto Parts Co., part		1.75	
F. H. Turner & Co., parts		1.20	
Wheeler & Taylor, plates		4.00	
		<hr/>	
	\$	367.50	
Unexpended balance		32.50	
		<hr/>	\$ 400.00

CARE OF DUMP

Appropriation		\$	100.00
Paid Alfred Coleman, labor	\$	12.50	
Crane Service Co.		68.50	
		<hr/>	
	\$	81.00	
Unexpended balance		19.00	
		<hr/>	\$ 100.00

FOREST FIRES

Appropriation		\$	100.00
Paid Justin A. McCarty, hose	\$	75.00	

FOREST FIRES (Continued)—

Paid Sheldon Fenn	\$	6.00	
Harold Heath		2.40	
Raymond Tryon		1.80	
Raymond Ward		3.00	
James Stevens		2.40	
Parker Harmon		1.20	
Claude Burke		1.80	
William Clark		1.80	
	\$	95.40	
Unexpended balance		4.60	
			\$ 100.00

RAILING

Appropriation		\$	150.00
Paid E. G. Heath, superintendent	\$	6.00	
John Bills, labor		7.50	
E. Loom, labor		2.50	
Ward Brush, labor and material		31.10	
	\$	47.10	
Unexpended balance		102.90	
			\$ 150.00

POLICE PROTECTION

Appropriation		\$	400.00
Paid William J. Oschman	\$	.80	
John Bills, officer		50.00	
Parker Harmon, officer		100.00	
E. C. Ashworth		10.00	
	\$	160.80	
Unexpended balance		239.20	
			\$ 400.00

INTEREST ON NOTES

Appropriation		\$	100.00
Paid Tyler Co.	\$	46.88	
Great Barrington Savings Bank		6.58	
	\$	53.46	
Unexpended balance		46.54	
			\$ 100.00

FIRE PROTECTION

Appropriation		\$	150.00
Paid American LaFrance, equipment	\$	20.75	
Justin A. McCarty Co., hose		27.90	
James Stevens, material		4.20	
Gulf Oil Co., fuel		36.88	
Roadside Store, battery		11.80	
So. Berk. Power & Elec. Co., lights		15.62	
P. C. Harmon, janitor service		25.00	
Harmon's Filling Station, gas and oil		5.41	
	\$	147.56	
Unexpended balance		2.44	
		<hr/>	
	\$		150.00

NOTES

Paid Tyler & Co.	\$	7,000.00
Great Barrington Savings Bank		600.00
Paid U. S. Collector of Internal Revenue, withhold- holding tax	\$	132.80

CEMETERY FUND

Paid Great Barrington Savings Bank	\$	243.67
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LIBRARY FUND

Paid Great Barrington Savings Bank	\$	250.00
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U. S. BOND

Paid Lester Miner, Treasurer	\$	1,000.00
Paid Dr. J. Edward Canby	\$	72.00

TAX ABATEMENT

Paid Morris J. Elsing	\$	14.45
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STATE TREASURER

Paid State Treasurer, state tax	\$	650.00
State Treasurer, state parks		15.47
	<hr/>	
	\$	665.47

CARE OF PARK

Appropriation	\$	50.00
Paid John Bills, labor	\$	5.00
E. Loom, labor		5.00

CARE OF PARK (Continued)

Paid William Brett, labor	\$	5.00	
W. W. Heath, Jr., labor		5.00	
Harold Heath, Jr., labor		5.00	
R. Cronk, labor		5.00	
Henry Phelps, clearing common		18.00	
		<hr/>	
	\$	48.00	
Unexpended balance		2.00	
		<hr/>	\$ 50.00

STREET LIGHTS

Appropriation		\$	300.00
Paid So. Berk. Power & Elec. Co.	\$	288.96	
Unexpended balance		11.04	
		<hr/>	\$ 300.00

PRINTING AND STATIONERY

Appropriation		\$	350.00
Paid Berkshire Courier, town reports	\$	132.30	
Hobbs & Warren, assessors, trees, selectmen		35.04	
Peter Hagen, ballots, selectmen		26.25	
Fred L. Colby, tax collector		24.02	
William Martin, tax collector, selectmen		36.92	
Robinson Seal Co., Inc., seal		1.08	
William Shandoff, stamp		.93	
E. C. Ashworth, stamp, stationery, phones		19.95	
W. T. McManus, assessor		6.48	
Margaret Harmon, town clerk		23.75	
		<hr/>	
	\$	306.72	
Unexpended balance		43.28	
		<hr/>	\$ 350.00

HEALTH UNIT

Appropriation		\$	162.50
Paid Visiting Nurse Association		\$	162.50

CEMETERIES

Appropriation		\$	500.00
Paid Rufus Brett, labor	\$	157.65	
Peter Phillips, labor		115.70	
William Brett, labor		96.90	
Donald Brett, labor		43.06	

CEMETERIES (Continued)—

Paid Charles Enoe, sharpening mowers	\$	4.50
Rufus Brett, material		53.10
William Brett, material		4.40
Roadside Store, tools, etc.		5.05

\$ 480.36

Unexpended balance 19.64

\$ 500.00

BRIDGES

Appropriation \$ 150.00

Paid E. G. Heath, truck	\$	21.70
John Bills, labor		37.50
E. Loom, labor		52.50
A. Hebert, labor		15.00
C. Kinne, labor		10.00
Taconic Builders' Supply Co., material		4.20

\$ 140.90

Unexpended balance 9.10

\$ 150.00

WELFARE

Appropriation \$ 500.00

Paid Case No. 31	\$	45.62
Case No. 3		97.50
Kenneth Milligan, commodities		12.00
Boston Council of Social Agencies		3.00

\$ 158.12

Unexpended balance 341.88

\$ 500.00

BONDS AND INSURANCE

Appropriation \$ 600.00

Paid R. C. Brusie, workmen's compensation	\$	359.87
Julius Miner		236.35

\$ 596.22

Unexpended balance 3.78

\$ 600.00

COUNTY TAX

Paid Berkshire County Treasurer, county tax	\$	1,088.51
Berkshire County Treasurer, dog licenses		120.00

\$ 1,208.51

RESERVE FUND

Appropriation		\$ 1,000.00
Transferred to old-age assistance	\$ 600.00	
Transferred to Chapter 81	400.00	
	<hr/> \$	1,000.00

ADMINISTRATION OF OLD-AGE ASSISTANCE AND GRANT

Appropriation		\$ 50.00
Paid William Martin, money order to U. S.		
Treasurer	\$ 3.00	
Lester Miner, stamps and stationery	16.22	
Rufus Brett, administrator	10.00	
Elery Heath, administrator	10.00	
E. C. Ashworth, administrator	10.00	
	<hr/> \$	49.22
Unexpended balance		.78
	<hr/> \$	50.00

OLD-AGE ASSISTANCE

Appropriation, town		\$ 2,500.00
Federal grant		2,704.41
Transferred from reserve fund		600.00
		<hr/> \$ 5,804.41
Paid Case No. 3	\$ 480.00	
Case No. 4	342.45	
Case No. 5	498.70	
Case No. 8	490.20	
Case No. 10	430.00	
Case No. 18	495.70	
Case No. 19	217.60	
Case No. 22	37.50	
Case No. 23	521.00	
Case No. 24	770.39	
Case No. 25	308.05	
Case No. 26	334.00	
Case No. 27	603.65	
Town of Gill, Mass., Case No. 16	162.44	
Town of Great Barrington, Case No. 11	101.19	
	<hr/> \$	5,792.87
Unexpended balance		11.54
	<hr/> \$	5,804.41

OLD-AGE ASSISTANCE—U. S. GRANT

Paid E. C. Ashworth, administrator	\$	87.33
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CHAPTER 81

Appropriation	\$	3,500.00
State grant		6,375.00
Transferred from reserve fund		400.00

\$ 10,275.00

Paid E. G. Heath, superintendent	\$	624.38
E. G. Heath, trucks		1,404.44
E. G. Heath, team		18.00
A. Hebert, truck		450.54
James Stevens, truck		207.08
A. W. Tryon, truck		454.00
George Bynack, truck		499.41
E. Fenn, truck		282.46
John Bills, labor		359.07
H. Heath, Jr., labor		470.20
William Brett, labor		319.07
E. Loom, labor		513.16
W. W. Heath, Jr., labor		160.18
William Clark, labor		99.00
W. Vosburgh, labor		123.75
Richard Cronk, labor		153.44
Albert Sleep, labor		67.88
M. Watson, labor		18.75
D. Brett, labor		16.57
E. Westberg, labor		25.63
A. H. Barnum, labor		15.00
Fred Lench, labor		15.00
S. Bowen, labor		28.05
Raymond Tryon, labor		6.00
A. W. Tryon, labor		2.50
Paul Miller, labor		69.98
H. Phelps, labor		21.08
W. Black, labor		3.60
H. Heath, labor		40.00
W. G. Heath, labor		2.50
C. Kinne, labor		3.75
George Brett, labor		5.00
John Bills, grader		119.20
John Bills, use of car		101.50
Gould Farm, gravel		330.20
Crane Service Co., crane		1,137.00

CHAPTER 81 (Continued)—

Paid E. Everett, crane helper	\$	87.00
Machinery fund		377.40
Mountain Sand & Gravel Co., sand, etc.		553.83
Berkshire Gravel Co., gravel, etc.		308.00
American Tar Co., tar		764.92
F. H. Turner & Co., tools		4.38
Town of New Marlborough, use of spreader		12.00
		<hr/>
	\$	10,274.90
Unexpended balance		.10
		<hr/>
		\$ 10,275.00

LIBRARY

Appropriation		\$	500.00
Paid N. B. Abercrombie, librarian and janitor	\$	109.21	
Baker & Taylor Co., books		197.67	
H. R. Huntting, books		23.08	
Gaylord Bros., Inc., supplies		4.25	
National Geographic Society		3.50	
A. Lincoln Terry, magazines		22.25	
So. Berk. Power & Elec. Co., lights		12.51	
Julius Miner, insurance		36.40	
William Martin, Jr., labor		4.20	
Harold Heath, Jr., labor		4.35	
Louis Dutton, Jr., labor		24.25	
A. Hebert, wood,		44.00	
		<hr/>	
	\$	485.67	
Unexpended balance		14.33	
		<hr/>	
		\$	500.00

Respectfully submitted,

RUFUS C. BRETT

ELERY G. HEATH

EDWARD C. ASHWORTH

Selectmen of Monterey.

Approved:

JOHN J. WEISS, Auditor.

REPORT OF ASSESSORS

RECAPITULATION

Town appropriation	\$ 26,884.50
State tax	650.00
State parks and reservations	16.17
County tax	1,052.59
Overlay	489.71

Gross amount to be raised	\$ 29,092.97
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Estimated Receipts—

Income tax	\$ 2,205.06
Corporation taxes	779.18
Reimbursement state-owned land	1,031.95
Motor vehicle excise	550.00
Licenses	50.00
Old-age assistance	1,600.00
Old-age tax (meals)	103.05
Schools	1,944.96
Interest on taxes	169.35
Dog fund	113.03

Total estimated receipts	\$ 8,546.58
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Available funds	5,400.00
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Total estimated receipts and available funds	13,946.58
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Net amount to be raised by taxation	\$ 15,146.39
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112 polls @ \$2.00 each	\$ 224.00
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Total Valuations—

Personal property, \$144,004.00, @ \$17.00 per \$1,000.00 of valuation	2,448.07
Real estate, \$733,744.00, @ \$17.00 per \$1,000.00 of valuation	12,473.65
Gained on account of fractions	.67

Total taxes levied on polls and property	\$ 15,146.39
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TABLE OF AGGREGATES

Number of persons assessed on property, 290.

Number of polls assessed, 112.

Value of Assessed Personal Estate—

Stock in trade	\$ 700.00
Machinery	56,325.00

Livestock	\$ 17,224.00	
All other tangible personal property	69,755.00	
	<hr/>	
Total value of assessed personal estate		\$144,004.00
Value of Assessed Real Estate—		
Land, exclusive of buildings	\$260,564.00	
Buildings, exclusive of land	473,180	
	<hr/>	
Total value of assessed real estate		733,744.00
		<hr/>
Total value of assessed estate		\$877,748.00
Rate of taxation per each \$1,000.00 of value, \$17.00		
Total taxes assessed for all purposes—		
On personal estate	\$ 2,448.35	
On real estate	12,474.04	
On polls	224.00	
	<hr/>	
Total taxes assessed		\$ 15,146.39

Number of horses assessed, 51.
Number of neat cattle (one year old or over), 79.
Number of milch cows assessed, 170.
Number of swine assessed, 16.
Number of sheep assessed, 5.
Number of fowls assessed, 1505.
Number of acres of land assessed, 11,897.
Number of dwelling houses assessed, 374.

Respectfully submitted,
WILLIAM T. McMANUS
SHELDON E. FENN
NEWMAN B. ABERCROMBIE

Assessors of Monterey.

Monterey, Mass., Dec. 31, 1942.

REPORT OF TOWN CLERK

Number of marriages recorded.... 1
Number of births recorded..... 3
Number of deaths recorded..... 4

DOGS REGISTERED

Males, 33 @ \$2.00	\$ 66.00
Females, 10 @ \$5.00	50.00
Spayed females, 7 @ \$2.00	14.00
	<hr/>
	\$ 130.00
Fees retained, 50 @ .20	10.00
	<hr/>
Payments to Town Treasurer	\$ 120.00

SPORTING LICENSES

Resident citizens' fishing, 32 @ \$2.00	\$ 64.00
Resident citizens' hunting, 24 @ \$2.00	48.00
Resident citizens' sporting, 61 @ \$3.25	198.25
Resident citizens' minor and female, fishing, 18 @ \$1.25	22.50
Resident citizens' trapping, 7 @ \$5.25	36.75
Resident citizens' sporting and trapping, free 9.	
Special non-resident citizens' fishing, 35 @ \$1.50	52.50
Non-resident citizens' minor, fishing, 5 @ \$2.25	11.25
Non-resident citizens' fishing, 13 @ \$5.25	68.25
Non-resident citizens' hunting, 10 @ \$10.25	102.50
Non-resident citizens' military and naval sporting, 1 @ \$2.00	2.00
Resident citizens' military and naval sporting, free, 2.	
	<hr/>
	\$ 606.00
Fees retained, 206 @ .25	51.50
	<hr/>
Payments to Division of Fisheries and Game	\$ 554.50

Respectfully submitted

MARGARET R. HARMON,

Town Clerk.

Approved:

JOHN J. WEISS, Auditor.

REPORT OF TREASURER

Dr.

Balance, 1942	\$ 18,064.89
RECEIPTS	
Director of Standards	3.00
City of Quincy, old-age assistance	50.00
John C. Hyde, cemetery trust fund	93.67
Edward D. Whitney, cemetery trust fund	150.00
Mrs. Margaret R. Harmon, Clerk:	
Dog licenses	120.00
Selectmen's license fees	33.50
Elery G. Heath, use of snow-plow and tractor	46.60
Machinery earnings	377.40
State forestry	25.00
Charles Boeger, lot in Corashire cemetery	25.00
United States Treasurer, interest on bond	12.50
Town of New Marlborough, welfare	79.33
Newman B. Abercrombie, library fees	25.99
Mrs. Patrick Harley, reimbursement	50.00
Checks not returned by bank	101.11
Victory tax	117.10
Withholding tax	212.16
Interest on cemetery trust funds	60.69
Refund, old-age assistance	4.00
John Bills, sealing	4.69
Borrowed from Tyler & Co.	5,000.00
Borrowed from Great Barrington Savings Bank	600.00
Jared B. Thomson, Collector:	
Town tax, 1941, personal	168.61
Town tax, 1941, real	961.45
Motor excise, 1942	14.00
Town tax, 1942, personal	293.49
Town tax, 1942, real	1,579.92
Poll tax, 1943	168.00
Motor excise, 1943	709.49
Town tax, 1943, personal	2,131.24
Town tax, 1943, real	10,325.88
Interest	133.03
Fees	33.50
County:	
Dog fund	101.02
Highways 8625	298.24
Wildcat bounty	10.00

State:

Highways 8625	\$ 298.24
Highways 3719	1,762.15
Highways 3898	6,375.00
Old-age assistance, meal	141.35
Old-age assistance	2,083.25
Old-age assistance, U. S. grant	2,494.00
Income tax	2,480.00
Support of indigent persons	21.00
Business corporation tax	609.51
Reimbursement for loss of taxes	1,031.95
School superintendent	310.30
Corporation tax	559.67
	<hr/>
	\$ 60,350.97

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PAYMENTS

Collector of Internal Revenue:

Victory tax	\$ 117.10
Withholding tax	79.30
Selectmen's order 980, state tax	650.00
Selectmen's order 981, state parks	15.47
School orders	7,553.87
Selectmen's orders	36,548.29
Balance	15,386.94
	<hr/>
	\$ 60,350.97

STATEMENT OF APPROPRIATIONS

Account	Balances		Transfers from	Transfers to	Expenditures	Balance
	Appropriations	refunds and additions				
Administration of O A G R	\$	\$	\$	\$	\$	\$
welfare	50.00				49.22	.78
Bridges	150.00				140.90	9.10
Bonds and Insurance	600.00				596.22	3.78
Contingent	200.00				196.94	3.06
Cemeteries	500.00				480.36	19.64
Dr. J. Edward Canby	72.00				72.00	
County Tax					1,088.51	
Cemetery Trust Funds		243.67			243.67	
Dog Licenses		120.00			120.00	
Henry R. Diedel Library Fund.		250.00			250.00	
Forest Fires	100.00				95.40	4.60
Fire Protection	150.00				147.56	2.44
Highways, Chapter 81	3,500.00	6,375.00	400.00		10,274.90	.10
Highways, Chapter 90	300.00	596.43			894.72	1.76
Library	500.00				485.67	14.33
Machinery Earnings		1,358.96		400.00		958.96
Machinery Fund	400.00		400.00		746.23	53.77
Old-age Assistance, U.S. Grant		2,971.99			2,791.74	180.25
Old-age Assistance	2,500.00		600.00		3,088.46	11.54
Parks	50.00				48.00	2.00
Police Protection	400.00				150.80	239.20
Printing and Stationery	350.00				306.72	43.28

Account	Balances refunds and additions	Transfers from	Transfers to	Expenditures	Balance
	\$	\$	\$	\$	\$
Public Safety	75.00			75.00	
Railings	150.00			102.90	
Reserve Fund	1,000.00		1,000.00	47.10	
Recreation Funds	400.00			350.65	49.35
Snow Removal	2,500.00			2,385.47	114.53
Street Lights	300.00			288.96	11.04
State Tax				650.00	
State Parks				15.47	
Street Lights at Dr. Altaraz's.	100.00			27.30	100.00
Shade Trees	100.00			72.70	
Tax Abatements				14.45	
Town Officers	1,700.00			1,600.96	99.04
Tractor Expense	400.00			367.50	32.50
Town Dump	100.00			81.00	19.00
U. S. Victory Bond	1,000.00			1,000.00	
Visiting Nurse Association	162.50			162.50	
Welfare	500.00			158.12	341.88
Water Holes	75.00				75.00
Schools	8,000.00			7,553.87	446.13

INTEREST AND NOTES

Appropriation		\$	100.00
Borrowed from Tyler & Co., 1942			7,000.00
Borrowed from Tyler & Co., 1943			5,000.00
Borrowed from Great Barrington Savings Bank			600.00
			<hr/>
		\$	12,700.00
By paying Selectmen's orders	\$	7,653.46	
Due Tyler & Co.		5,000.00	
Balance		46.54	
			<hr/>
		\$	12,700.00

VICTORY TAX

Withheld from pay-rolls	\$	117.10
By paying Collector of Internal Revenue		117.10

TWENTY PER CENT. WITHHOLDING TAX

Withheld from pay-rolls	\$	212.16
By paying Collector of Internal Revenue	\$	79.30
By paying Selectmen's orders		132.86
		<hr/>
	\$	212.16

CONLEY LIBRARY BUILDING FUND

Deposited in Great Barrington Savings Bank	\$	1,053.17
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Respectfully submitted,

LESTER S. MINER,

Treasurer.

Approved:

JOHN J. WELSS, Auditor.

REPORT OF STATE AUDIT

To the Board of Selectmen,
Mr. Rufus C. Brett, Chairman,
Monterey, Massachusetts.
Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Monterey for the period from September 2, 1941, to October 22, 1943, made in accordance with provisions of Chapter 44, General Laws. This is in the form of a report to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,

Director of Accounts.

November 18, 1943

TOWN OF MONTEREY
BALANCE SHEET—OCTOBER 22, 1943
GENERAL ACCOUNTS

Assets		
Cash		\$ 18,349.69
Accounts Receivable:		
Taxes:		
Levy of 1941	\$ 36.96	
Levy of 1942	772.05	
Levy of 1943	4,203.23	
		5,012.24
Motor Vehicle Excise Taxes:		
Levy of 1943		11.53
Tax Titles		134.13
Aid to Highways:		
State	\$ 2,115.48	
County	300.00	
		2,415.48
Estimated Receipts—to be Collected		3,518.37
Underestimated County Tax to be raised in 1944		35.92
		\$ 29,477.36

Liabilities and Reserves

Temporary Loans:

In Anticipation of Reimbursement	\$ 5,600.00
Federal Withholding Tax—Pay-roll Deductions	22.70
State Tax	650.00
State Parks and Reservations Tax	16.17

Overpayment by Collector:

Motor Vehicle Excise Taxes, 1942	\$	4.00
Dog Licenses—Due County		53.40
Henry Diedel Library Fund		250.00
Road Machinery Fund		905.56

Federal Grants:

Aid to Dependent Children—Aid	\$	361.45
Old-age Assistance		469.61
Assistance		26.46
Administration		
		<hr/> 857.52

Unexpended Appropriation Balances 9,809.30

Reserve Fund—Overlay Surplus 4,243.79

Overlays Reserved for Abatements:

Levy of 1941	\$	36.96
Levy of 1942		410.12
Levy of 1943		373.97
		<hr/> 821.05

Revenue Reserved Until Collected:

Motor Vehicle Excise Tax	\$	7.53
Tax Title		134.13
State and County Aid to Highways		1,375.00
		<hr/> 1,516.66

Surplus Revenue 4,727.21

\$ 29,477.36

TRUST ACCOUNTS

Trust Funds, Cash and Securities	\$	5,178.68
Post-war Rehabilitation Fund	\$	1,000.00
Conley Library Building Fund		1,022.21
Cemetery Perpetual Care Funds		3,156.47
	<hr/> \$	5,178.68

REPORT OF TAX COLLECTOR

	1941	
Town personal—Balance		\$ 191.73
Paid Treasurer	\$ 168.61	
Abated	21.62	
		<hr/> 190.23
Balance		\$ 1.50
Real—Balance		\$ 995.76
Paid Treasurer	\$ 961.45	
Tax title account	34.31	
		<hr/> \$ 995.76
	1942	
Town personal—Balance		\$ 376.48
Paid Treasurer		243.28
		<hr/>
Balance		133.20
Real—Balance		\$ 2,150.25
Paid Treasurer	\$ 1,630.13	
Tax title accounts	34.49	
		<hr/> 1,664.62
Balance		\$ 485.63
Motor—Balance		\$ 2.00
Added warrant		8.00
		<hr/>
		\$ 10.00
Paid Treasurer		\$ 10.00
	1943	
Poll—Warrants		\$ 228.00
Paid Treasurer	\$ 168.00	
Abated	60.00	
		<hr/> \$ 228.00
Town Personal—Warrant		\$ 2,448.35
Paid Treasurer		2,131.24
		<hr/>
Balance		\$ 317.11

Real—Warrant		\$ 12,474.04
Paid Treasurer	\$ 10,325.88	
Abated	43.29	
Tax title accounts	34.43	
	<hr/>	10,403.60
Balance		\$ 2,070.44
Motor—Warrants		\$ 742.75
Paid Treasurer	\$ 709.49	
Abated	14.17	
	<hr/>	\$ 723.66
Balance		\$ 19.09

Respectfully submitted,

JARED B. THOMSON,

Collector of Taxes.

Approved:

JOHN J. WEISS, Auditor.

REPORT OF LIBRARY TRUSTEES

The circulation of books has been less this year and we attribute some of the cause to the shortage of gasoline and fewer people. The total output, including the Bookmobile, was 4525.

In the years past, histories record that Monterey was one of the most progressive towns in the county, because people coming here from Boston and other cities on the old Boston and Albany post-road and from Hartford on the old Hartford and Albany road brought us the newest ideas. Today we gain much of similar information from the library, and so recommend a continuance of the usual appropriation of \$500.

Respectfully submitted,

MONTEREY LIBRARY TRUSTEES.

Julius D. Miner, Chairman.

REPORT OF POLICE DEPARTMENT

To the Selectmen of the Town of Monterey:

I hereby submit to you my yearly report.

Two cases of breaking and entering.

One case of drunkenness.

Two cases of stealing chickens.

Four cases of traffic law violations.

Four cases of damage to buildings and cars by youths.

Respectfully submitted,

PARKER C. HARMON,

Chief of Police.

ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE TOWN OF
MONTEREY
MASSACHUSETTS



FOR THE
YEAR ENDING DECEMBER 31
1943

REPORT OF SCHOOL COMMITTEE

FINANCIAL STATEMENT

Town appropriation		\$ 8,000.00
Expenditures—		
Paid teachers,	\$ 2,800.00	
Superintendent, salary and traveling expenses	772.00	
Books and supplies	67.22	
Janitors	46.00	
Fuel	239.04	
Operating expenses	51.56	
Repairs	546.45	
Health	25.00	
Transportation, elementary	214.00	
Transportation, high school	1,603.60	
High school tuition	1,208.00	
	—————	\$ 7,572.87
Balance		\$ 427.13
Teachers—		
Paid Emma Heath	\$ 1,300.00	
Beatrice Phillips	1,300.00	
Elizabeth Hale	200.	
	—————	\$ 2,800.00
Superintendent—		
Paid Charles A. Miller, salary	\$ 672.00	
Charles A. Miller, travel	100.00	
	—————	\$ 772.00
Books—		
Paid Silver Burdett Co.	\$ 3.27	
World Book Co.	7.65	
American Education Press	10.80	
	—————	\$ 21.72
Supplies—		
Paid Gledhill Brothers	\$ 27.14	
Cascade Paper Co.	16.16	
Wright & Potter Co.	2.20	
	—————	\$ 45.50
Janitors—		
Paid Mrs. Ellen Kinne	\$ 15.00	
Emma Heath	10.00	
Beatrice Phillips	10.00	
Hulda Westberg	11.00	
	—————	\$ 46.00

Fuel—		
Paid Gulf Oil Corporation	\$ 221.04	
A. W. Tryon	18.00	
	—————\$	239.04
Operating Expenses—		
Paid So. Berk. Power & Elec. Co.	\$ 25.50	
Johnson's	3.70	
J. B. Thomson	3.87	
Monterey Water Co.	13.80	
Langdon Store Co.	4.69	
	—————\$	51.56
Repairs—		
Paid Frances Brett	\$ 1.29	
Hammer Plumbing Co.	3.80	
R. S. Bidwell	245.66	
C. B. Dolge Co.	17.34	
A. J. Airoidi	9.50	
A. W. Tryon	23.00	
Johnson's	9.36	
J. B. Thomson	2.65	
Langdon Store Co.	53.85	
G. J. Bynack	180.00	
	—————\$	546.45
Health—		
Paid Dr. E. R. Wyman	\$ 25.00	
Transportation, Elementary—		
Paid E. C. Ashworth	\$ 214.00	
Transportation, High School—		
Paid E. C. Ashworth	\$ 1,557.00	
Ruth Wells	46.60	
	—————\$	1,603.60
High School Tuition—		
Paid town of Great Barrington	\$ 1,208.00	

Respectfully submitted,

J. B. THOMSON

FRANCES BRETT

GRACE MINER

School Committee.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Monterey:

I herewith submit the annual report of your schools.

Our school program is really built around two fundamentals—social studies and natural science—with the four skill subjects, reading, writing, arithmetic and English, contributing to their development.

The first grade introduces the child to the field of social studies through teaching him to work and play with his fellows. As he progresses through the grades, he is led through a study of the family, community, nation and the world. Since reading, writing, arithmetic and language are necessary in order to pursue any further study, these skills are intensely taught in the primary grades, not merely as ends in themselves but also as means by which a child may learn to solve the problems of life and to enjoy living in the fullest sense.

In the intermediate and grammar grades children have problems to solve which require much reading, arithmetical computation, and reporting orally and in writing. These problems may involve such topics as the effect of geography upon man in his development or the role of science in industry. When a child wishes to know more about something of interest to him, he reads intensively and extensively for meaning, not simply to read words. With such an approach, the pupils enjoy school, learning more geography, more history, more science and more English in a manner which permits them to see the goals and to understand the value of such learning. Interest and effort go hand in hand. All of the better-known fields of study are brought to bear upon the study of these two fundamentals. Art is used. The question of health is developed. Music plays a part, and spelling is a natural outcome.

ENROLLMENT AND ATTENDANCE

At the present time there are forty-four students, of which number fifteen attend high school at Great Barrington. The names of those attending high school are: Carl Champiny, Louis Dutton, May Dutton, Irene Erickson, Mary Ellen Gardiner, Ruth Heath, Wendell Heath, Ruby Kinne, Frances Miner, Lois Miner, Peter Phillips, Sheldon Stafford, Mildred Stalker, Martha Tryon, Raymond Tryon.

The Monterey Center School had the best attendance for the fall term of the school year, 1943-1944, in the Monterey-Otis-Tyringham League. The average for Monterey Center for the fall term was 92.71 per cent., and for Corashire, 88.91 per cent. For the pur-

pose of comparison, the standing in the league for the fall term was as follows:

School	P. C.	Rank
Monterey Center	92.71	1
Otis, Grades 5-8	91.06	2
East Otis	90.98	3
Corashire	88.91	4
Tyringham	88.14	5
Otis, Grades 1-4	87.27	6

The average for all schools for the fall term was 89.85 per cent. This percentage of attendance is very alarming. It is evidently due to numerous colds and many cases of grip. It seems to me, however, both the parents and the schools might make special effort to inform the children how, in many instances, sickness might be prevented. Irregularity can become a habit and our chief interest is in fostering good habits.

HEALTH

The following is the report of the nursing services in the Monterey schools during the year 1943, submitted by Grace L. Fitch.

Forty-one visits were made to the schools for the purpose of consultations with the teachers, individual inspections, weighing, measuring, vision and hearing tests, and assisting the school physician with the annual physical examinations.

Home visits have been made when it seemed advisable to discuss health problems with the parents.

The incidence of communicable disease in the schools has been low. There have been six cases of mumps and three cases of German measles.

The defects found at the physical examination were: throat, three; teeth, eight; vision, four. Of these, four had glasses fitted, two had tonsillectomies, and many had dental work done.

A competitive activity between the two schools has been started to teach the children better personal hygiene. The children seem interested, as is shown by the marked improvement in their appearance.

SCHOOL BUILDINGS

Considerable work was done on the buildings during the year. The interiors of both schools have been painted. The new floor at Center is a comfort and joy to the students. We hope the toilets at Center will function properly. We had a plumber fix them and upon his suggestion have endeavored to bank the foundation on both sides of toilets. However, the front side is not banked yet, and that worries us.

The big problem at Corashire is water. As most places are making post-war plans, it might be wise for us to consider having

our two schools together in a building with modern sanitary conditions.

FINANCES

The amount of money requested for 1944 is based upon present conditions in our schools. We expect the school income to remain about the same. We submit a budget of \$7,750 for the year 1944, the amount to be distributed as follows:

Teachers	\$2,600.00
Elementary transportation	360.00
High school transportation	1,620.00
High school tuition	1,600.00
Books and supplies	75.00
Repairs	48.00
Fuel	300.00
Operating expenses	50.00
Health	25.00
Music and drawing	250.00
Superintendent's salary and travel	772.00
Janitors	50.00
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Total	\$7,750.00

In closing, I wish to express my appreciation to the school committee, teachers, parents, and all other citizens for their hearty cooperation in the work of the schools.

Respectfully submitted

CHARLES A. MILLER

Superintendent of Schools.

